

**Customer:** 9430661083

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36816 Jackie Lane

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**Home Phone:** +1-618-250-3187

**Invoice #: INV-0I1CA-46**  
**Transaction ID: O53719156030**

**Generated On:** 2023-04-03T14:50:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$54.63
Item 2	\$116.81
Item 3	\$6,729.69
Total	6901.13