

Customer: 5464108327
Name: Michelle Golden
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926 Collins Prairie Suite 800
Ericberg, Indiana 01785
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Invoice #: INV-0H4IY-73
Transaction ID: P29948055570

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Invoice Status: Paid
Payment Date: 2023-03-30

Item 1	\$3,127.70
Item 2	\$40.50
Item 3	\$6,783.01
Total	9951.21