

Customer: 2811045645
Name: Richard Mata
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193 Christine Cliffs Suite 366
Port Donald, Texas 45820
Home Phone: (941)241-2252

Invoice #: INV-6X2YN-18
Transaction ID: U23019326574

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Invoice Status: Paid
Payment Date: 2023-01-04

Item 1	\$7.55
Item 2	\$15.02
Item 3	\$92.84
Total	115.41