

Customer: 9027653813

Name: Erika Chaney

Address:

2635 McCormick Roads Suite 788

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Invoice #: INV-6S2AL-35
Transaction ID: W01606416264

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Invoice Status: Paid

Payment Date: 2023-03-21

Item 1	\$2,588.46
Item 2	\$64,937.56
Item 3	\$2.78
Total	67528.8