

Customer: 3647934005
Name: April Guzman
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3448 Delgado Burg Suite 603
Jeffreyfurt, Ohio 04109
Home Phone: (807)866-1253

Invoice #: INV-8N4BG-59
Transaction ID: F70728936540

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Invoice Status: Paid
Payment Date: 2023-05-29

Item 1	\$784.80
Item 2	\$50,809.01
Item 3	\$56.87
Total	51650.68