

Customer: 1072086658

Name: Christine Ferguson

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Ronaldtown, Idaho 03838

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Invoice #: INV-0L3MO-98
Transaction ID: E23776100256

Generated On: 2023-04-17T15:45:10Z

Invoice Status: Paid

Payment Date: 2023-03-17

Item 1	\$40.90
Item 2	\$29,885.96
Item 3	\$84,771.63
Total	114698.49