

**Customer:** 6344374147

**Name:** Teresa Anderson

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5393 Lynn Springs

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**Home Phone:** +1-691-932-4971x845

## **Invoice: INV-4H3LZ-28**

**Generated On:** 2022-05-14T08:26:20Z

**Status:** Paid

**Payment Date:** 4/22/2022

Item 1	\$876.96
Item 2	\$3.86
Item 3	\$74.05
Total	954.87