

Customer: 6159845912
Name: Chad White Jr.
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North Jill, Minnesota 19572
Home Phone: +1-808-280-7408

Invoice #: INV-6E7RW-77
Transaction ID: J84485483047

Generated On: 2023-02-26T19:11:49Z
Invoice Status: Paid
Payment Date: 2023-01-26

Item 1	\$78.50
Item 2	\$71,944.64
Item 3	\$489.02
Total	72512.16