

Customer: 6894786016

Name: Jennifer Ward

Address:

98978 Ryan Rapid Suite 532

North Patrickburgh, Mississippi 27894

Home Phone: (698)259-8469x6466

Invoice #: INV-6A9CY-06
Transaction ID: I21499734137

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Invoice Status: Paid

Payment Date: 2023-01-01

Item 1	\$17.02
Item 2	\$48,686.11
Item 3	\$4,286.86
Total	52989.99