

Customer: 9950816428
Name: Justin Andrews
Address:
774 Rios Union Suite 885
Deannatown, Missouri 09025
Home Phone: 442-441-0204

Invoice #: INV-3K2EG-91
Transaction ID: C88887927647

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Invoice Status: Paid
Payment Date: 2023-05-30

Item 1	\$5,920.09
Item 2	\$0.94
Item 3	\$25.58
Total	5946.61