

Customer: 2378880092

Name: Nicholas Turner

Address:

8433 Cordova Fords

Lake Kathleenstad, Illinois 45629

Home Phone: +1-879-145-6051x85822

Invoice: INV-2Q0TQ-49

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Status: Paid

Payment Date: 1/3/2022

Item 1	\$727.00
Item 2	\$111.73
Item 3	\$8.39
Total	847.12