

Customer: 84948924

Name: Felicia Bell

Address:

8502 Alyssa Lights

New Shannonland, Kansas 68951

Home Phone: +1-242-211-4893x9427

Invoice: INV-3B9PA-07

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Status: Paid

Payment Date: 6/17/2022

Item 1	\$76.12
Item 2	\$5,351.17
Item 3	\$14,512.81
Total	19940.1