

Customer: 5297739950

Name: James Thomas

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Cheyenneview, Iowa 71105

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Invoice: INV-5P3VA-22

Generated On: 2022-01-02T01:53:38Z

Status: Paid

Payment Date: 1/21/2022

Item 1	\$129.46
Item 2	\$9,064.84
Item 3	\$5,514.71
Total	14709.01