

Customer: 6167576590

Name: Tyler Erickson

Address:

4271 Michael Mountains Suite 122

East Stephanieton, Michigan 61712

Home Phone: 060.855.1121

Invoice: INV-4W4JS-33

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Status: Paid

Payment Date: 5/13/2022

Item 1	\$0.47
Item 2	\$27,221.51
Item 3	\$6,989.61
Total	34211.59