

Customer: 6114012853

Name: Cynthia Harrison

Address:

8704 Castillo Camp Suite 320

New Latashaberg, Colorado 23903

Home Phone: +1-639-766-0990x449

Invoice: INV-2T5CN-59

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Status: Paid

Payment Date: 7/11/2022

Item 1	\$3,863.03
Item 2	\$94,472.05
Item 3	\$213.39
Total	98548.47