

Customer: 3655016413
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Loriburgh, Indiana 66048
Home Phone: 342.330.9467x1187

Invoice: INV-1H1ZA-45

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Status: Paid

Payment Date: 6/7/2022

Item 1	\$206.41
Item 2	\$816.01
Item 3	\$38.80
Total	1061.22