

Customer: 2353787106
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Briannaview, Ohio 79895
Home Phone: 200.323.6427x886

Invoice: INV-7D1HT-51

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Status: Paid
Payment Date: 2/1/2022

Item 1	\$6.02
Item 2	\$2,352.39
Item 3	\$5.37
Total	2363.78