

Customer: 7165267333

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Address:

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Lake Jason, Michigan 98855

Home Phone: (747)410-6995

Invoice: INV-3H2XD-31

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Status: Paid

Payment Date: 6/7/2022

Item 1	\$9.30
Item 2	\$500.27
Item 3	\$56,487.12
Total	56996.69