

Customer: 3278921619

Name: Corey Cortez

Address:

442 Martha Mountain Apt. 961

Dianaland, Delaware 93535

Home Phone: 001-033-041-8237x654

Invoice: INV-3L6KQ-79

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Status: Paid

Payment Date: 5/11/2022

Item 1	\$5.07
Item 2	\$3.13
Item 3	\$26.06
Total	34.26