

Customer: 673027513

Name: Edward Higgins

Address:

57751 Brittany Lakes Suite 487

West Keithmouth, West Virginia 82169

Home Phone: +1-681-077-1373x574

Invoice: INV-1C7RX-83

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Status: Paid

Payment Date: 4/7/2022

Item 1	\$757.11
Item 2	\$463.21
Item 3	\$7.05
Total	1227.37