

Customer: 8737742438

Name: Daniel Sandoval

Address:

9761 Sarah Pines

Johntown, Oklahoma 2673

Home Phone: 279-760-3333x889

Invoice: INV-4H0YM-84

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Status: Paid

Payment Date: 7/11/2022

Item 1	\$807.26
Item 2	\$3,763.80
Item 3	\$34,262.69
Total	38833.75