

Customer: 7670233526

Name: Katelyn Ruiz

Address:

95418 Lisa Summit

North Lauraton, North Carolina 28810

Home Phone: 001-086-464-7018x22626

Invoice: INV-4J9GY-80

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Status: Paid

Payment Date: 3/29/2022

Item 1	\$40.06
Item 2	\$117.52
Item 3	\$2.30
Total	159.88