

Customer: 5061747339

Name: William Torres

Address:

939 William Heights

East Ashley, New Jersey 26369

Home Phone: 143-992-9414

Invoice: INV-6H6PL-11

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Status: Paid

Payment Date: 3/5/2022

Item 1	\$26.38
Item 2	\$2,629.20
Item 3	\$8.76
Total	2664.34