

Customer: 5311983227

Name: John Dawson

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Lake Paulaport, Maryland 58747

Home Phone: (768)959-9595x4702

Invoice: INV-4Q7JF-03

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Status: Paid

Payment Date: 1/25/2022

Item 1	\$8,071.35
Item 2	\$331.79
Item 3	\$81.89
Total	8485.03