

Customer: 1541289119

Name: Sean Christensen

Address:

40161 Brian Green Suite 005

Lake Williamview, Missouri 47084

Home Phone: 001-788-588-2308x99678

Invoice: INV-0T1EE-23

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Status: Paid

Payment Date: 5/18/2022

Item 1	\$5.25
Item 2	\$24.43
Item 3	\$835.70
Total	865.38