

Customer: 1809540164

Name: Carl Acosta

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0678 Willis Orchard

Ryanstad, Hawaii 74675

Home Phone: (396)889-2679

Invoice: INV-9A5YF-91

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Status: Paid

Payment Date: 6/16/2022

Item 1	\$5.19
Item 2	\$884.42
Item 3	\$8,337.04
Total	9226.65