

Customer: 1252968548

Name: Amanda Suarez

Address:

8399 Austin Radial Suite 746

Lake Kara, Missouri 38261

Home Phone: 001-503-016-8596x49830

Invoice: INV-9X2YR-01

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Status: Paid

Payment Date: 6/13/2022

Item 1	\$427.39
Item 2	\$75,997.86
Item 3	\$62.67
Total	76487.92