

Customer: 1129821389

Name: Jennifer Hall

Address:

8040 Olivia Ports

East Oscarland, Rhode Island 74758

Home Phone: 734.007.4116

Invoice: INV-7P5SL-48

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Status: Paid

Payment Date: 1/30/2022

Item 1	\$98,891.60
Item 2	\$57.74
Item 3	\$6,247.21
Total	105196.55