

Customer: 3678307357

Name: Mark Hill

Address:

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Christopherview, Arizona 92807

Home Phone: 517.625.8864x44623

Invoice: INV-7G6GU-62

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Status: Paid

Payment Date: 3/31/2022

Item 1	\$46.34
Item 2	\$88.72
Item 3	\$885.95
Total	1021.01