

Customer: 7029748981

Name: Matthew Ho

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Adamsmouth, South Dakota 43538

Home Phone: 330.478.1622x4996

Invoice: INV-3M1OX-64

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Status: Paid

Payment Date: 4/25/2022

Item 1	\$1,498.33
Item 2	\$881.70
Item 3	\$96.15
Total	2476.18