

Customer: 7502763146

Name: Kristy Fox

Address:

150 Farrell Trail Suite 883

North Sara, Texas 60601

Home Phone: 170-554-2321x8915

Invoice: INV-9V3PA-63

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Status: Paid

Payment Date: 7/2/2022

Item 1	\$4.87
Item 2	\$324.18
Item 3	\$15,392.15
Total	15721.2