

Customer: 4523801397

Name: Evan Navarro

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New Jeremyfurt, Delaware 68462

Home Phone: 001-768-814-3309x765

Invoice: INV-2T9BK-64

Generated On: 2022-02-15T14:57:20Z

Status: Paid

Payment Date: 3/15/2022

Item 1	\$30,381.10
Item 2	\$9.80
Item 3	\$57,059.31
Total	87450.21