

**Customer:** 8226043736  
**Name:** Anna Morrison  
**Address:**  
122 Hernandez Coves  
Thomasstad, Nevada 65041  
**Home Phone:** 5567381595

**Invoice: INV-6B4MK-50**

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**Status:** Paid  
**Payment Date:** 6/12/2022

Item 1	\$1.09
Item 2	\$2,482.66
Item 3	\$14.63
Total	2498.38