

Customer: 7143954139

Name: Nancy Kim

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Jensenmouth, Michigan 93336

Home Phone: 513-659-3153x2230

Invoice: INV-5R0SK-70

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Status: Paid

Payment Date: 6/17/2022

Item 1	\$55,904.97
Item 2	\$2.12
Item 3	\$28,862.04
Total	84769.13