

Customer: 1792274659

Name: April Alvarez

Address:

2059 Carl Trail

Torrestown, Wyoming 8185

Home Phone: 513-276-1346

Invoice: INV-0D8SR-18

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Status: Paid

Payment Date: 1/5/2022

Item 1	\$56,381.16
Item 2	\$43.67
Item 3	\$40.87
Total	56465.7