

Customer: 4448635728

Name: James Cruz

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West Jennifershire, Arkansas 68859

Home Phone: 575-168-2769x49357

Invoice: INV-3B7SE-41

Generated On: 2022-06-28T08:01:07Z

Status: Paid

Payment Date: 6/28/2022

Item 1	\$51,548.93
Item 2	\$0.20
Item 3	\$5,181.72
Total	56730.85