

Customer: 6360703759

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Address:

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Ronaldview, New Mexico 54828

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Invoice: INV-1V2IR-20

Generated On: 2022-02-07T15:28:03Z

Status: Paid

Payment Date: 1/20/2022

Item 1	\$554.80
Item 2	\$936.15
Item 3	\$98.73
Total	1589.68