

Customer: 1192767092

Name: Kimberly Lam

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975 Ruiz Keys Suite 683

South Brandi, Wyoming 5711

Home Phone: 8015907807

Invoice: INV-3O9HO-69

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Status: Paid

Payment Date: 2/22/2022

Item 1	\$41.47
Item 2	\$50,449.51
Item 3	\$4.09
Total	50495.07