

Customer: 5922244004

Name: Justin Hill

Address:

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Home Phone: 944.444.8739x3897

Invoice: INV-2J9GD-26

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Status: Paid

Payment Date: 1/20/2022

Item 1	\$0.44
Item 2	\$3,828.32
Item 3	\$2.31
Total	3831.07