

Customer: 334287041

Name: Troy Lucas

Address:

2717 Richard Mountain Apt. 172

Shawnbury, South Dakota 57582

Home Phone: +1-736-668-7140x184

Invoice: INV-3W7GM-48

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Status: Paid

Payment Date: 3/20/2022

Item 1	\$92.51
Item 2	\$8,687.41
Item 3	\$6,823.52
Total	15603.44