

Customer: 6793114961

Name: David Herrera

Address:

4827 Cynthia Viaduct Suite 844

New Kristine, Ohio 49579

Home Phone: 352-758-5764x75685

Invoice: INV-0A6TB-79

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Status: Paid

Payment Date: 6/6/2022

Item 1	\$5.48
Item 2	\$5,989.73
Item 3	\$7,920.25
Total	13915.46