

Customer: 180544191

Name: Austin Collins

Address:

8420 Ethan Springs

Hatfieldland, Utah 88531

Home Phone: +1-253-693-6860x37460

Invoice: INV-2W3HY-83

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Status: Paid

Payment Date: 6/2/2022

Item 1	\$52,249.28
Item 2	\$1,893.26
Item 3	\$4,294.48
Total	58437.02