

Customer: 9360048522

Name: Samantha Jacobs

Address:

5461 Brenda Valley Suite 007

West Richard, Massachusetts 68908

Home Phone: +1-975-325-0971x22052

Invoice: INV-5B3XS-33

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Status: Paid

Payment Date: 2/9/2022

| | |
|--------|-------------|
| Item 1 | \$92,062.71 |
| Item 2 | \$665.03 |
| Item 3 | \$17,467.43 |
| Total | 110195.17 |