

Customer: 6539438700

Name: Douglas Edwards

Address:

8811 Tate Course Suite 637

Ramosberg, West Virginia 87336

Home Phone: 914-260-4285x5378

Invoice: INV-9F4MZ-52

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Status: Paid

Payment Date: 6/13/2022

Item 1	\$96.85
Item 2	\$77.05
Item 3	\$4,340.43
Total	4514.33