

Customer: 2671786856

Name: Heather Martin

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Lake Jeremyport, South Dakota 39240

Home Phone: 001-046-248-7474x07230

Invoice: INV-1E0ZJ-71

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Status: Paid

Payment Date: 2/24/2022

Item 1	\$70.50
Item 2	\$74,443.28
Item 3	\$35,179.61
Total	109693.39