

Customer: 4119218977

Name: Connie Perry

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Invoice: INV-1P7LU-54

Generated On: 2022-05-08T19:54:47Z

Status: Paid

Payment Date: 6/6/2022

Item 1	\$656.24
Item 2	\$2.45
Item 3	\$2,050.27
Total	2708.96