

Customer: 7967109097

Name: Jennifer Thomas

Address:

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Andrewstad, North Dakota 2475

Home Phone: 624.420.5445x0795

Invoice: INV-7A1OK-38

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Status: Paid

Payment Date: 11/30/2021

Item 1	\$96.35
Item 2	\$5,534.01
Item 3	\$2.54
Total	5632.9