

Customer: 4006672147

Name: Danny Hill

Address:

241 Keith Field

Brittneychester, Texas 21959

Home Phone: 672650311

Invoice: INV-3E1PP-14

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Status: Paid

Payment Date: 5/28/2022

Item 1	\$27,885.46
Item 2	\$91,072.41
Item 3	\$30,324.10
Total	149281.97