

Customer: 6511976269

Name: Jennifer Davis

Address:

414 Dalton Expressway Suite 323

Freemanhaven, Wisconsin 85059

Home Phone: +1-506-107-7632x90970

Invoice: INV-1Q4PX-33

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Status: Paid

Payment Date: 4/26/2022

Item 1	\$35.42
Item 2	\$53.50
Item 3	\$471.06
Total	559.98