

Customer: 705725176

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Amyside, New Mexico 79251

Home Phone: 344.718.7679

Invoice: INV-4R2ZI-47

Generated On: 2022-07-05T22:10:58Z

Status: Paid

Payment Date: 6/14/2022

Item 1	\$5.20
Item 2	\$96,590.91
Item 3	\$8.46
Total	96604.57