

Customer: 7660942994

Name: John Scott

Address:

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Maryshire, Massachusetts 31493

Home Phone: 6080598444

Invoice: INV-5W9EW-56

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Status: Paid

Payment Date: 5/18/2022

Item 1	\$80,775.14
Item 2	\$5.42
Item 3	\$38.13
Total	80818.69