

Customer: 8675008648

Name: Beth Fowler

Address:

22424 Kristen Falls Apt. 881

Douglasburgh, Hawaii 57128

Home Phone: 788.975.3151

Invoice: INV-9N3RC-64

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Status: Paid

Payment Date: 3/4/2022

Item 1	\$2.00
Item 2	\$3,852.14
Item 3	\$82.50
Total	3936.64