

Customer: 5957768694

Name: Beth Rogers

Address:

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Freystad, Alaska 19782

Home Phone: 101-789-0179x576

Invoice: INV-2Q2VS-66

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Status: Paid

Payment Date: 3/1/2022

Item 1	\$4,096.01
Item 2	\$69,601.84
Item 3	\$4.67
Total	73702.52