

Customer: 3639463278

Name: Katherine Wolfe

Address:

759 Cruz Glens Suite 823

Willistown, Massachusetts 35374

Home Phone: -6130

Invoice: INV-3T3XT-59

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Status: Paid

Payment Date: 6/19/2022

Item 1	\$41,510.28
Item 2	\$7.47
Item 3	\$89.08
Total	41606.83