

Customer: 286208755

Name: Mary Velazquez

Address:

852 Renee Ford

Sanchezborough, North Carolina 10444

Home Phone: 001-298-973-2246x45735

Invoice: INV-0W7DV-22

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Status: Paid

Payment Date: 3/26/2022

Item 1	\$35.11
Item 2	\$779.41
Item 3	\$839.04
Total	1653.56