

Customer: 3572919970

Name: Christine Snow

Address:

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East Aaronton, Hawaii 70413

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Invoice: INV-4K5OF-96

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Status: Paid

Payment Date: 5/16/2022

Item 1	\$6,812.69
Item 2	\$9,349.43
Item 3	\$1,074.61
Total	17236.73