

Customer: 5322757087

Name: Eric Sullivan

Address:

16790 Gregory Union Suite 835

South Tonyaburgh, Texas 51755

Home Phone: +1-332-367-5789x7805

Invoice: INV-2D1LH-00

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Status: Paid

Payment Date: 5/17/2022

Item 1	\$61.53
Item 2	\$1,089.64
Item 3	\$74.71
Total	1225.88