

Customer: 2763928822

Name: Chelsea Tran

Address:

353 Lang Spring Suite 147

Evantown, Idaho 23703

Home Phone: +1-135-910-6464x30923

Invoice: INV-3S9XX-26

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Status: Paid

Payment Date: 2/17/2022

Item 1	\$39,566.66
Item 2	\$68.63
Item 3	\$53,557.66
Total	93192.95