

Customer: 6349049397

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Samanthaland, Minnesota 56263

Home Phone: 001-077-393-7752x998

Invoice: INV-4N5JZ-57

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Status: Paid

Payment Date: 1/14/2022

Item 1	\$436.48
Item 2	\$48,120.12
Item 3	\$72,910.58
Total	121467.18