

Customer: 8840391341

Name: Laura Fox

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9932 Ortiz Hills

Aaronview, Vermont 22121

Home Phone: (571)384-7870

Invoice: INV-0G5SV-57

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Status: Paid

Payment Date: 4/6/2022

Item 1	\$220.64
Item 2	\$946.48
Item 3	\$95,199.56
Total	96366.68