

Customer: 1043014820

Name: Patrick Robinson

Address:

42787 Horn Stravenue Suite 641

Robertbury, Montana 43995

Home Phone: +1-446-806-3059x84194

Invoice: INV-5W8EY-36

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Status: Paid

Payment Date: 5/7/2022

Item 1	\$80.55
Item 2	\$7.05
Item 3	\$8,670.03
Total	8757.63