

Customer: 8629840742

Name: John Graham

Address:

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South Carl, Minnesota 81359

Home Phone: (394)365-0169

Invoice: INV-5N8LE-37

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Status: Paid

Payment Date: 2/22/2022

Item 1	\$71,617.83
Item 2	\$884.46
Item 3	\$91.83
Total	72594.12