

Customer: 5826487138

Name: Kimberly Welch

Address:

5208 Ronnie Extension Suite 266

Pattersonborough, Washington 74546

Home Phone: 756175768

Invoice: INV-3A4XH-19

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Status: Paid

Payment Date: 1/1/2022

Item 1	\$749.82
Item 2	\$8,922.69
Item 3	\$1,246.09
Total	10918.6