

Customer: 3457071572

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Phillipsfurt, Arizona 4570

Home Phone: 589.759.5823x70674

Invoice: INV-2A1JM-03

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Status: Paid

Payment Date: 7/17/2022

Item 1	\$1,916.77
Item 2	\$72,174.56
Item 3	\$2.68
Total	74094.01