

Customer: 4125761488

Name: Elizabeth Wilkins

Address:

3112 Keith Club Suite 672

Juarezside, Virginia 38189

Home Phone: 001-685-226-0069

Invoice: INV-2J8KH-78

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Status: Paid

Payment Date: 4/10/2022

Item 1	\$8.73
Item 2	\$1.84
Item 3	\$11.11
Total	21.68