

Customer: 1492870881

Name: Nicole Suarez

Address:

878 Bailey Parkway Apt. 642

Andrewchester, Minnesota 91360

Home Phone: (089)108-9347x0602

Invoice: INV-9Y1LN-11

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Status: Paid

Payment Date: 1/14/2022

Item 1	\$3,338.00
Item 2	\$70.73
Item 3	\$2.40
Total	3411.13