

Customer: 3048514217

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Port Henryview, New Jersey 58138

Home Phone: 440.104.7734

Invoice: INV-8E4ZY-44

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Status: Paid

Payment Date: 7/6/2022

Item 1	\$14,797.46
Item 2	\$662.53
Item 3	\$28.08
Total	15488.07