

Customer: 2448763878

Name: Mark Ross

Address:

57479 Samantha Shores

East Stevenchester, Maine 35537

Home Phone: +1-424-750-5186x7664

Invoice: INV-4Y0NM-19

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Status: Paid

Payment Date: 6/6/2022

Item 1	\$4.58
Item 2	\$6,614.03
Item 3	\$39,926.73
Total	46545.34