

Customer: 3217054978

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Lake Lisa, Maryland 21557

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Invoice: INV-2V5KG-29

Generated On: 2022-03-07T19:30:26Z

Status: Paid

Payment Date: 3/5/2022

Item 1	\$81,297.43
Item 2	\$72,900.27
Item 3	\$9,458.48
Total	163656.18