

Customer: 5151360832

Name: James Campbell

Address:

5626 Krause Place Apt. 865

East Juanstad, Indiana 82954

Home Phone: +1-945-415-5768x73557

Invoice: INV-0H1DM-00

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Status: Paid

Payment Date: 4/20/2022

Item 1	\$92,028.63
Item 2	\$257.36
Item 3	\$14.31
Total	92300.3