

Customer: 623616783

Name: Kimberly Monroe

Address:

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Lake Amandatown, Montana 78872

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Invoice: INV-3H7HJ-52

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Status: Paid

Payment Date: 4/7/2022

Item 1	\$24,692.30
Item 2	\$1.41
Item 3	\$4.70
Total	24698.41