

Customer: 2507644778

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Nortonbury, New York 94481

Home Phone: 262.668.5137x5263

Invoice: INV-0P8WM-24

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Status: Paid

Payment Date: 3/31/2022

Item 1	\$42,260.21
Item 2	\$9.60
Item 3	\$455.21
Total	42725.02