

Customer: 1027470261

Name: Brooke Beck

Address:

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Invoice: INV-3T2RI-27

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Status: Paid

Payment Date: 6/16/2022

| | |
|--------|-------------|
| Item 1 | \$89,931.40 |
| Item 2 | \$355.04 |
| Item 3 | \$69.45 |
| Total | 90355.89 |