

Customer: 9244550246

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Port Shane, Kansas 20780

Home Phone: +1-082-492-9235x744

Invoice: INV-6Q8SN-21

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Status: Paid

Payment Date: 6/24/2022

Item 1	\$82,174.41
Item 2	\$39,103.67
Item 3	\$870.08
Total	122148.16