

Customer: 6040216355

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East Dawn, Mississippi 29782

Home Phone: 843.954.0302x2186

Invoice: INV-5Q2IM-71

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Status: Paid

Payment Date: 7/9/2022

Item 1	\$2.89
Item 2	\$4,774.29
Item 3	\$1,314.47
Total	6091.65