

Customer: 9071739054
Name: Robert Sharp
Address:
85195 Owen Mall
Marytown, Florida 57568
Home Phone: 685.978.6689

Invoice: INV-9L2LV-58

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Status: Paid
Payment Date: 12/22/2021

Item 1	\$61,983.68
Item 2	\$16,228.90
Item 3	\$183.94
Total	78396.52