

Customer: 8131083071

Name: Eric English

Address:

77320 Gina Camp Suite 054

Lake Christinebury, Utah 7290

Home Phone: 221.647.5717x71429

Invoice: INV-0Y8OV-80

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Status: Paid

Payment Date: 3/4/2022

Item 1	\$894.54
Item 2	\$933.60
Item 3	\$9.67
Total	1837.81