

Customer: 1394152906

Name: Monica Walker

Address:

074 Graham Corner Suite 043

Weeksberry, Ohio 23357

Home Phone: +1-741-853-9298x988

Invoice: INV-9T2PS-61

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Status: Paid

Payment Date: 5/21/2022

Item 1	\$27,050.77
Item 2	\$819.20
Item 3	\$70,838.28
Total	98708.25