

Customer: 8666356941

Name: Adam Cortez

Address:

4262 Galvan Park

New Jasonborough, Missouri 55623

Home Phone: +1-990-173-4152x285

Invoice: INV-5L8MH-51

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Status: Paid

Payment Date: 3/18/2022

Item 1	\$24,409.89
Item 2	\$807.06
Item 3	\$223.15
Total	25440.1