

Customer: 2550904142

Name: Denise Olson

Address:

5194 Michael Throughway Suite 589

Peterston, Massachusetts 69723

Home Phone: 748-191-3984

Invoice: INV-1D8HV-02

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Status: Paid

Payment Date: 3/12/2022

Item 1	\$5.70
Item 2	\$63,385.49
Item 3	\$59,135.16
Total	122526.35