

Customer: 6076955139

Name: Kathryn Hammond

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Reeseberg, Idaho 4392

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Invoice: INV-5N7DL-97

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Status: Paid

Payment Date: 3/1/2022

Item 1	\$7,674.48
Item 2	\$86,757.22
Item 3	\$56.87
Total	94488.57