

**Customer:** 5362957765  
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0120 Heath Tunnel Suite 229  
Joelmouth, Florida 65042  
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**Invoice: INV-8Z1DS-87**

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**Payment Date:** 3/29/2022

Item 1	\$6,130.84
Item 2	\$635.19
Item 3	\$42.94
Total	6808.97