

Customer: 8421398139

Name: Emily Estrada

Address:

316 George Fall

West David, Wisconsin 65365

Home Phone: 223-073-8560

Invoice: INV-6J6FQ-09

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Status: Paid

Payment Date: 6/29/2022

Item 1	\$35,567.79
Item 2	\$590.52
Item 3	\$2,485.26
Total	38643.57