

Customer: 283947347

Name: Brian Long

Address:

803 Joel Passage Suite 625

Allenside, Iowa 81637

Home Phone: +1-193-488-7293x53141

Invoice: INV-9T5ZE-77

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Status: Paid

Payment Date: 4/16/2022

Item 1	\$360.81
Item 2	\$35.48
Item 3	\$137.53
Total	533.82