

**Customer:** 7957560340  
**Name:** Cynthia Coleman  
**Address:**  
202 Allen Burgs  
Larsenbury, Ohio 56683  
**Home Phone:** 3604687523

**Invoice: INV-7T0NX-64**

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**Payment Date:** 3/20/2022

Item 1	\$5.47
Item 2	\$2,199.48
Item 3	\$7,271.12
Total	9476.07