

Customer: 395289052

Name: Erin Gill

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Allisonview, Idaho 53439

Home Phone: (263)392-2371

Invoice: INV-4P1LQ-91

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Status: Paid

Payment Date: 7/11/2022

Item 1	\$90.10
Item 2	\$4,331.43
Item 3	\$32.52
Total	4454.05