

Customer: 1582613155

Name: Tammy Neal

Address:

2521 Sharon Mall Apt. 939

Port Joseph, Pennsylvania 64037

Home Phone: 001-320-351-9251

Invoice: INV-0G6WI-75

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Status: Paid

Payment Date: 2/22/2022

Item 1	\$9.17
Item 2	\$80,537.64
Item 3	\$20,489.48
Total	101036.29