

Customer: 5283899407

Name: Tanya Leblanc

Address:

1733 Kelly Burg

Josephhaven, Virginia 35780

Home Phone: (056)482-4386

Invoice: INV-8N3FO-37

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Status: Paid

Payment Date: 6/18/2022

Item 1	\$365.24
Item 2	\$32.06
Item 3	\$2,326.15
Total	2723.45