

Customer: 2646984380

Name: Ronald Case

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Home Phone: +1-004-111-0499x116

Invoice: INV-7N4MK-10

Generated On: 2022-04-18T23:45:47Z

Status: Paid

Payment Date: 3/30/2022

Item 1	\$47.77
Item 2	\$6.73
Item 3	\$9,627.38
Total	9681.88