

Customer: 5619123238

Name: Angela Herrera

Address:

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Lake Ashley, Colorado 82511

Home Phone: (524)644-8734

Invoice: INV-3Y8DM-39

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Status: Paid

Payment Date: 1/18/2022

Item 1	\$33,343.75
Item 2	\$9.98
Item 3	\$980.11
Total	34333.84