

Customer: 2608287334

Name: Katrina Collins

Address:

172 Thomas Row

Port Jenniferstad, Ohio 12031

Home Phone: 157.870.0187x474

Invoice: INV-7S4CC-91

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Status: Paid

Payment Date: 2/5/2022

Item 1	\$90,925.26
Item 2	\$99.91
Item 3	\$252.06
Total	91277.23