

Customer: 9875426271

Name: Charles Conner

Address:

94105 Martinez Alley Suite 765

Rodriguezstad, Michigan 98232

Home Phone: 236.811.3866x2532

Invoice: INV-8C4XJ-76

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Status: Paid

Payment Date: 12/16/2021

Item 1	\$261.21
Item 2	\$884.12
Item 3	\$660.18
Total	1805.51