

Customer: 8055936702

Name: Sabrina Munoz

Address:

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Kaitlyntown, Colorado 30462

Home Phone: (115)384-2412

Invoice: INV-7U0HW-50

Generated On: 2022-02-02T13:26:47Z

Status: Paid

Payment Date: 2/9/2022

Item 1	\$789.74
Item 2	\$9.58
Item 3	\$1.00
Total	800.32