

Customer: 228348744

Name: Shawn Espinoza

Address:

9668 Joanna Forge Suite 866

West Christophershire, Iowa 5171

Home Phone: (558)201-2079

Invoice: INV-2Y7WY-40

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Status: Paid

Payment Date: 6/27/2022

Item 1	\$97.58
Item 2	\$60,781.30
Item 3	\$52,048.02
Total	112926.9