

Customer: 3976711324

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Joanneton, Colorado 70127

Home Phone: 884.765.6112x996

Invoice: INV-7R3SR-66

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Status: Paid

Payment Date: 4/17/2022

Item 1	\$43.61
Item 2	\$485.73
Item 3	\$4,607.01
Total	5136.35