

Customer: 6258317391

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New Ericfurt, Missouri 60160

Home Phone: 054-624-6347

Invoice: INV-2N6AL-46

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Status: Paid

Payment Date: 4/3/2022

Item 1	\$5,738.76
Item 2	\$46,615.34
Item 3	\$276.20
Total	52630.3