

Customer: 1890806214

Name: Christian Elliott

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South Laura, Illinois 56363

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Invoice: INV-7M4IR-67

Generated On: 2022-07-13T16:44:09Z

Status: Paid

Payment Date: 7/18/2022

Item 1	\$6,553.52
Item 2	\$8,867.19
Item 3	\$46,069.49
Total	61490.2