

Customer: 262228207

Name: Rita Dudley

Address:

268 Michael Ford Suite 262

Lisaburgh, Michigan 23909

Home Phone: +1-828-941-8959x142

Invoice: INV-7U3BV-50

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Status: Paid

Payment Date: 5/28/2022

| | |
|--------|------------|
| Item 1 | \$2.21 |
| Item 2 | \$6,417.51 |
| Item 3 | \$7,182.95 |
| Total | 13602.67 |