

Customer: 7163893978

Name: Amanda Payne

Address:

0692 Henry Fords

Port Joseport, Georgia 44167

Home Phone: +1-862-533-9411x563

Invoice: INV-5D7OL-03

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Status: Paid

Payment Date: 5/20/2022

Item 1	\$913.46
Item 2	\$15.25
Item 3	\$3.34
Total	932.05