

Customer: 2466224797

Name: Michelle Leon

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31224 Peterson Brook Suite 412

Port Jennifer, New Mexico 31674

Home Phone: 727-294-8166

Invoice: INV-2N9FJ-41

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Status: Paid

Payment Date: 5/23/2022

Item 1	\$83.19
Item 2	\$0.16
Item 3	\$12,749.28
Total	12832.63