

Customer: 9570685731

Name: Mark Greer

Address:

27819 Jordan Via

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Home Phone: +1-671-015-8279x26075

Invoice: INV-1L8CN-03

Generated On: 2022-01-17T22:07:52Z

Status: Paid

Payment Date: 1/26/2022

Item 1	\$36,279.09
Item 2	\$89.73
Item 3	\$4.07
Total	36372.89