

Customer: 7618892188

Name: Christina Carr

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Villaport, Washington 66044

Home Phone: 731.831.3599

Invoice: INV-6Z3SE-08

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Status: Paid

Payment Date: 3/28/2022

Item 1	\$0.19
Item 2	\$46,478.43
Item 3	\$23.27
Total	46501.89