

Customer: 6680441104

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Address:

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Marcusmouth, Indiana 88269

Home Phone: (787)919-6970

Invoice: INV-3B9RA-79

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Status: Paid

Payment Date: 1/7/2022

Item 1	\$301.16
Item 2	\$9,498.69
Item 3	\$9.66
Total	9809.51