

Customer: 657998498

Name: Kent Hale

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Port Natashatown, North Dakota 9185

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Invoice: INV-2E0BB-15

Generated On: 2022-02-28T00:16:26Z

Status: Paid

Payment Date: 3/18/2022

Item 1	\$71,424.85
Item 2	\$55,843.30
Item 3	\$351.64
Total	127619.79