

Customer: 3048062271

Name: Annette Tanner

Address:

4444 Beard Mount Apt. 102

Stephanieland, Michigan 84164

Home Phone: (982)225-6440

Invoice: INV-2K3VJ-13

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Status: Paid

Payment Date: 2/16/2022

Item 1	\$7,062.37
Item 2	\$27.93
Item 3	\$148.47
Total	7238.77