

Customer: 2554401591

Name: Debra Brown

Address:

88229 Sullivan Lodge

Lake Anitaville, Washington 81523

Home Phone: +1-495-819-4061x7203

Invoice: INV-2Q1JS-69

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Payment Date: 1/12/2022

Item 1	\$2,908.54
Item 2	\$39,265.02
Item 3	\$6.86
Total	42180.42