

Customer: 4564838318

Name: Abigail Perry

Address:

02232 Davis Grove Suite 382

West Linda, Colorado 26076

Home Phone: 001-292-627-3474x261

Invoice: INV-7C6DK-93

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Status: Paid

Payment Date: 6/7/2022

Item 1	\$9,323.86
Item 2	\$96.88
Item 3	\$33,085.07
Total	42505.81