

Customer: 8294293163

Name: Ralph Warren

Address:

306 Jeremy Ford Apt. 083

Port Daniel, Nebraska 83981

Home Phone: +1-484-853-0116x796

Invoice: INV-001XX-51

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Status: Paid

Payment Date: 5/16/2022

Item 1	\$29.18
Item 2	\$7.11
Item 3	\$5,505.25
Total	5541.54