

Customer: 8623244082

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Address:

04582 Sean Mill Apt. 707

Lake Daniel, Iowa 71014

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Invoice: INV-9T8GZ-29

Generated On: 2022-07-01T16:51:43Z

Status: Paid

Payment Date: 6/20/2022

Item 1	\$520.59
Item 2	\$385.40
Item 3	\$0.55
Total	906.54