

Customer: 3465613300

Name: Jerry Roman

Address:

200 Dawn Stravenue Apt. 938

Daleshire, North Carolina 37923

Home Phone: +1-462-808-6849x30685

Invoice: INV-4W3WB-39

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Status: Paid

Payment Date: 3/23/2022

Item 1	\$47,967.94
Item 2	\$5.83
Item 3	\$164.87
Total	48138.64