

Customer: 9693566125

Name: Monique Evans

Address:

81514 Johnson Extension Suite 078

Hebertfort, North Carolina 49548

Home Phone: 001-109-278-3598

Invoice: INV-5M2EG-39

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Status: Paid

Payment Date: 2/19/2022

Item 1	\$45,187.57
Item 2	\$9.13
Item 3	\$734.69
Total	45931.39