

Customer: 2892662408

Name: Norma Gray

Address:

179 Mercer Bridge

Kaiserborough, New Jersey 80553

Home Phone: +1-398-428-8281x363

Invoice: INV-3F6AN-05

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Status: Paid

Payment Date: 2/28/2022

Item 1	\$256.31
Item 2	\$399.27
Item 3	\$72.24
Total	727.82