

Customer: 4205985754

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Jesusfurt, Iowa 5775

Home Phone: (904)332-8175x4859

Invoice: INV-8W4EG-78

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Status: Paid

Payment Date: 5/28/2022

Item 1	\$89.58
Item 2	\$780.34
Item 3	\$10,112.57
Total	10982.49