

Customer: 7467839052

Name: Dennis Mendoza

Address:

239 Fischer Forges Apt. 610

North Sarah, Arizona 28851

Home Phone: 313-788-1596x56238

Invoice: INV-6R3VH-49

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Status: Paid

Payment Date: 6/9/2022

Item 1	\$55,782.23
Item 2	\$50,398.76
Item 3	\$47.25
Total	106228.24