

Customer: 6439466634

Name: Amanda Allen

Address:

27099 Reese Haven Suite 520

South Michael, Texas 35786

Home Phone: 001-987-856-7365x7365

Invoice: INV-0F5EB-30

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Status: Paid

Payment Date: 5/29/2022

Item 1	\$7,250.24
Item 2	\$4,170.11
Item 3	\$2,695.12
Total	14115.47