

Customer: 9716037249

Name: Mandy Wang

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New Thomas, Michigan 19449

Home Phone: (501)350-8118

Invoice: INV-5A0VL-60

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Status: Paid

Payment Date: 6/18/2022

Item 1	\$929.48
Item 2	\$27,192.31
Item 3	\$831.05
Total	28952.84