

Customer: 4920382182

Name: Jennifer Dixon

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Home Phone: +1-724-309-5977x42889

Invoice: INV-4P9DK-77

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Status: Paid

Payment Date: 3/12/2022

Item 1	\$701.27
Item 2	\$96,142.10
Item 3	\$47,756.01
Total	144599.38