

Customer: 1543450143

Name: Linda Myers

Address:

8958 Brandon Vista Apt. 363

Port Andreamouth, Hawaii 7347

Home Phone: +1-284-926-8110x469

Invoice: INV-7D7ZS-34

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Status: Paid

Payment Date: 6/14/2022

Item 1	\$766.28
Item 2	\$9,462.89
Item 3	\$9,388.11
Total	19617.28