

Customer: 3307355328
Name: Deanna Ball
Address:
964 Torres Plains Apt. 175
Erinfort, Nebraska 71481
Home Phone: 5105169345

Invoice: INV-6I1CL-08

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Status: Paid
Payment Date: 2/28/2022

Item 1	\$34.72
Item 2	\$466.08
Item 3	\$405.96
Total	906.76