

Customer: 4300237417

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Teresacheater, Virginia 50272

Home Phone: (790)782-2124x819

Invoice: INV-3Q1WE-76

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Status: Paid

Payment Date: 12/6/2021

Item 1	\$4.23
Item 2	\$74,642.28
Item 3	\$2,781.81
Total	77428.32