

Customer: 9921044518

Name: Erik Norris

Address:

140 Hardy Dam Apt. 483

Welchton, Colorado 28465

Home Phone: 001-956-364-2761

Invoice: INV-4N9SQ-42

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Status: Paid

Payment Date: 3/16/2022

Item 1	\$8,783.13
Item 2	\$38,720.59
Item 3	\$841.70
Total	48345.42