

Customer: 4978595846

Name: Rebecca Hoover

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Home Phone: +1-800-350-8735x837

Invoice: INV-9E1JG-08

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Status: Paid

Payment Date: 3/25/2022

Item 1	\$1.97
Item 2	\$499.21
Item 3	\$60,417.80
Total	60918.98