

Customer: 7648844881

Name: Michael Foley

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South Monica, Arizona 99504

Home Phone: 001-958-457-6325x28844

Invoice: INV-9Z6PA-76

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Status: Paid

Payment Date: 12/29/2021

Item 1	\$86,911.04
Item 2	\$296.97
Item 3	\$5.66
Total	87213.67