

Customer: 6630751857
Name: Brandon Porter
Address:
37843 Hill Throughway
New Tina, Minnesota 74586
Home Phone: 4149289378

Invoice: INV-6X1AP-53

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Status: Paid
Payment Date: 2/26/2022

Item 1	\$9.54
Item 2	\$5,887.98
Item 3	\$346.13
Total	6243.65