

Customer: 9403702403

Name: Cynthia Carter

Address:

03584 Norris Inlet

Ramosland, California 35029

Home Phone: +1-109-722-6085x4064

Invoice: INV-5S8RU-04

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Status: Paid

Payment Date: 12/2/2021

Item 1	\$2.96
Item 2	\$3.11
Item 3	\$85,188.82
Total	85194.89