

Customer: 5338105569

Name: Nicole Werner

Address:

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Home Phone: +1-619-676-7708x4489

Invoice: INV-6I7HG-59

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Status: Paid

Payment Date: 2/23/2022

Item 1	\$6.82
Item 2	\$390.02
Item 3	\$72.72
Total	469.56