

Customer: 3739864812

Name: Jerome Archer

Address:

83750 Theresa Squares Suite 498

Robertsonview, Indiana 50212

Home Phone: 784.273.4778x85819

Invoice: INV-6T2BI-84

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Status: Paid

Payment Date: 7/2/2022

Item 1	\$78,225.96
Item 2	\$53,293.79
Item 3	\$4.26
Total	131524.01