

Customer: 1621696398

Name: Ariel Casey

Address:

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Timothystad, New York 68808

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Invoice: INV-8H1GV-55

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Status: Paid

Payment Date: 5/29/2022

Item 1	\$5,941.78
Item 2	\$8,954.22
Item 3	\$40.64
Total	14936.64