

Customer: 3118874256

Name: Dominique Adams

Address:

19962 Justin Glen Suite 846

Parkfort, Rhode Island 15785

Home Phone: 001-634-732-1317

Invoice: INV-9P8OP-21

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Status: Paid

Payment Date: 5/5/2022

Item 1	\$54,809.18
Item 2	\$916.01
Item 3	\$1.76
Total	55726.95