

Customer: 1972865523

Name: Andrew Le

Address:

1912 Glen Alley Suite 391

South Michael, Georgia 14754

Home Phone: 434.942.7107x915

Invoice: INV-0E1JT-72

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Status: Paid

Payment Date: 1/25/2022

Item 1	\$266.80
Item 2	\$65.21
Item 3	\$83,243.15
Total	83575.16