

**Customer:** 8507559585  
**Name:** Carla Cruz  
**Address:**  
673 Brown Mall Apt. 854  
Johnsonborough, Utah 7535  
**Home Phone:** 369.879.6958

**Invoice: INV-1W4QO-07**

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**Status:** Paid  
**Payment Date:** 7/7/2022

Item 1	\$819.46
Item 2	\$23,863.92
Item 3	\$1.82
Total	24685.2