

Customer: 2849392028
Name: Bonnie Fuller
Address:
59057 Anne Stravenue
Garciatown, Georgia 36354
Home Phone: 7039964063

Invoice: INV-9X7ZS-62

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Status: Paid
Payment Date: 3/17/2022

Item 1	\$3,489.96
Item 2	\$6,605.33
Item 3	\$419.35
Total	10514.64