

Customer: 3624628487

Name: Sabrina Freeman

Address:

353 Swanson Manor Apt. 196

Nicholasside, Wyoming 98770

Home Phone: +1-123-051-4079x1439

Invoice: INV-4Z1LC-60

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Status: Paid

Payment Date: 3/6/2022

Item 1	\$76.57
Item 2	\$30,293.83
Item 3	\$28,839.68
Total	59210.08