

Customer: 3756734549

Name: Anne Ramirez

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Banksmouth, Mississippi 48401

Home Phone: 406.466.9172

Invoice: INV-5N7CR-01

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Status: Paid

Payment Date: 3/12/2022

Item 1	\$1.09
Item 2	\$854.92
Item 3	\$497.10
Total	1353.11