

Customer: 3444046683

Name: Angela Larson

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8727 Rivera Club

Daletown, Tennessee 42406

Home Phone: (132)032-7280x783

Invoice: INV-3P4ZE-08

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Status: Paid

Payment Date: 6/19/2022

Item 1	\$534.55
Item 2	\$53.75
Item 3	\$31,432.47
Total	32020.77