

Customer: 3414235097

Name: Michelle Scott

Address:

8370 Fisher Ferry

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Home Phone: +1-233-535-2139x10406

Invoice: INV-1B6SW-48

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Status: Paid

Payment Date: 3/8/2022

Item 1	\$141.92
Item 2	\$1.07
Item 3	\$0.00
Total	142.99