

Customer: 8127623861

Name: David Perez

Address:

76480 Jennifer Rapids Suite 643

West Michaelville, Utah 34138

Home Phone: 495.262.9133x94645

Invoice #: INV-4E3QC-16
Transaction ID: S35210569509

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Invoice Status: Paid

Payment Date: 2023-02-18

Item 1	\$272.63
Item 2	\$15.13
Item 3	\$7,157.99
Total	7445.75