

Customer: 0751596921

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Home Phone: 001-718-191-9645x44649

Invoice #: INV-2I6YZ-37
Transaction ID: H42386353992

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Invoice Status: Paid

Payment Date: 2023-05-25

Item 1	\$8,945.31
Item 2	\$4,192.03
Item 3	\$2,800.09
Total	15937.43