

Customer: 8021640833

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Home Phone: 625.256.9441x118

Invoice #: INV-9E6DE-23
Transaction ID: H21059986956

Generated On: 2023-06-03T05:24:05Z

Invoice Status: Paid

Payment Date: 2023-05-09

Item 1	\$1,793.25
Item 2	\$845.19
Item 3	\$78.94
Total	2717.38