

Customer: 1839353146

Name: Stephen Daniel

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Home Phone: 787.896.0771

Invoice #: INV-5Q4JC-25
Transaction ID: K49972224007

Generated On: 2023-05-25T15:35:15Z

Invoice Status: Paid

Payment Date: 2023-05-03

Item 1	\$470.64
Item 2	\$7.55
Item 3	\$61,043.53
Total	61521.72