

Customer: 3325947392

Name: Frank Herrera

Address:

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Home Phone: 001-347-084-4105x8341

Invoice #: INV-6Y1MI-30
Transaction ID: L57018909273

Generated On: 2023-06-12T02:17:39Z

Invoice Status: Paid

Payment Date: 2023-05-23

Item 1	\$23,581.03
Item 2	\$3,452.06
Item 3	\$4,413.20
Total	31446.29