

Customer: 6202551019

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Home Phone: 305.956.1189x02248

Invoice #: INV-0H3ZZ-28
Transaction ID: U29749553688

Generated On: 2023-03-26T15:22:01Z

Invoice Status: Paid

Payment Date: 2023-04-09

Item 1	\$372.75
Item 2	\$67,965.87
Item 3	\$2.72
Total	68341.34