

Customer: 5067686329

Name: Brandon Holmes

Address:

4593 Amy Village

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Invoice #: INV-7U4XO-19
Transaction ID: M53966701442

Generated On: 2023-05-31T15:03:50Z

Invoice Status: Paid

Payment Date: 2023-04-26

Item 1	\$47,443.45
Item 2	\$78.42
Item 3	\$858.88
Total	48380.75