

Customer: 4100784904

Name: Andrew Snow

Address:

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Home Phone: 227.980.5291x94331

Invoice #: INV-3W6GD-31
Transaction ID: V25250862439

Generated On: 2023-03-21T10:41:50Z

Invoice Status: Paid

Payment Date: 2023-03-30

Item 1	\$34,149.36
Item 2	\$91,845.25
Item 3	\$4,756.71
Total	130751.32