

Customer: 6629044392

Name: Michael Rios

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Home Phone: 171.186.9756

Invoice #: INV-8Q2UG-83
Transaction ID: J60539236006

Generated On: 2023-03-04T15:34:56Z

Invoice Status: Paid

Payment Date: 2023-03-17

Item 1	\$84.42
Item 2	\$12.26
Item 3	\$4.51
Total	101.19