

Customer: 2236901119

Name: Jamie Fuentes

Address:

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Home Phone: 725.411.6446x7418

Invoice #: INV-0A4EX-17
Transaction ID: Q28384804324

Generated On: 2023-05-16T14:45:15Z

Invoice Status: Paid

Payment Date: 2023-06-09

Item 1	\$49,804.41
Item 2	\$94,831.55
Item 3	\$762.37
Total	145398.33