

Customer: 8685985912
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205 Christine Loop Suite 750
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Home Phone: (105)259-3182x875

Invoice #: INV-7E0TC-91
Transaction ID: V77488170488

Generated On: 2023-04-23T14:38:03Z
Invoice Status: Paid
Payment Date: 2023-04-05

Item 1	\$368.08
Item 2	\$684.02
Item 3	\$20.06
Total	1072.16