

Customer: 6195333424
Name: Jorge Brady
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1590 Calvin Meadows Suite 218
Paigemouth, Colorado 21578
Home Phone: 478.292.1874

Invoice #: INV-1H8CU-39
Transaction ID: S84805774667

Generated On: 2023-03-26T20:45:02Z
Invoice Status: Paid
Payment Date: 2023-03-07

Item 1	\$7.24
Item 2	\$2,857.76
Item 3	\$508.50
Total	3373.5