

Customer: 2368135658

Name: James Brewer

Address:

853 Alvarez Dam

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Home Phone: +1-149-987-7393x0251

Invoice #: INV-9X9EB-84
Transaction ID: M17935209318

Generated On: 2023-02-09T11:44:02Z

Invoice Status: Paid

Payment Date: 2023-01-29

Item 1	\$8.89
Item 2	\$1.39
Item 3	\$85.28
Total	95.56