

Customer: 2180812750

Name: Mandy Ward

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Home Phone: +1-941-131-8410

Invoice #: INV-6Y4PY-19
Transaction ID: P88892064179

Generated On: 2023-01-02T16:05:55Z

Invoice Status: Paid

Payment Date: 2023-01-12

Item 1	\$65,766.03
Item 2	\$8.62
Item 3	\$7,177.49
Total	72952.14