

Customer: 9987918862
Name: Juan Griffin
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9620 Aaron Station Apt. 179
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Home Phone: +1-786-904-7512

Invoice #: INV-2W8LB-64
Transaction ID: G09650205160

Generated On: 2023-05-10T16:18:04Z
Invoice Status: Paid
Payment Date: 2023-06-04

Item 1	\$78,729.46
Item 2	\$8,207.32
Item 3	\$36.99
Total	86973.77