

Customer: 6293578486

Name: Brandon Peters

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Home Phone: +1-981-243-4703x05802

Invoice #: INV-2W6OF-70
Transaction ID: L65669519518

Generated On: 2023-05-24T11:53:48Z

Invoice Status: Paid

Payment Date: 2023-04-10

Item 1	\$94,691.21
Item 2	\$37,116.75
Item 3	\$7.53
Total	131815.49