

Customer: 2671273906

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Home Phone: 764.299.4907x21914

Invoice #: INV-2MOVb-49
Transaction ID: M25198217737

Generated On: 2023-04-03T11:37:20Z

Invoice Status: Paid

Payment Date: 2023-03-22

Item 1	\$2,719.43
Item 2	\$438.02
Item 3	\$4.96
Total	3162.41