

Customer: 4088732641

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Address:

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South Johnmouth, Arizona 54886

Home Phone: 875.320.9565x79188

Invoice #: INV-4G9EB-20
Transaction ID: U90439165277

Generated On: 2023-01-17T18:47:28Z

Invoice Status: Paid

Payment Date: 2023-01-06

Item 1	\$39.37
Item 2	\$33,061.19
Item 3	\$54,111.20
Total	87211.76