

Customer: 9116842666

Name: Cory Jimenez

Address:

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Home Phone: 624-276-6470x58930

Invoice #: INV-0A2XT-34
Transaction ID: Q80255326705

Generated On: 2023-03-28T03:27:20Z

Invoice Status: Paid

Payment Date: 2023-02-23

Item 1	\$1,579.86
Item 2	\$7.38
Item 3	\$842.16
Total	2429.4