

Customer: 2368825721
Name: Anthony Scott Jr.
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85954 Perez Row
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Home Phone: +1-269-266-0654

Invoice #: INV-6P9SW-25
Transaction ID: C02947796532

Generated On: 2023-01-28T01:20:48Z
Invoice Status: Paid
Payment Date: 2023-01-30

Item 1	\$83,461.07
Item 2	\$37,713.11
Item 3	\$61.76
Total	121235.94