

Customer: 5904397905

Name: Matthew Munoz

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Home Phone: +1-549-708-3632x13924

Invoice #: INV-6D1LG-70
Transaction ID: E74977437460

Generated On: 2023-04-01T15:52:45Z

Invoice Status: Paid

Payment Date: 2023-04-24

Item 1	\$3.36
Item 2	\$877.00
Item 3	\$67.02
Total	947.38