

Customer: 6320559552

Name: Juan Winters

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Home Phone: +1-905-635-4961x63667

Invoice #: INV-7N1DI-93
Transaction ID: R71531374564

Generated On: 2023-06-13T08:48:35Z

Invoice Status: Paid

Payment Date: 2023-05-04

Item 1	\$911.86
Item 2	\$313.26
Item 3	\$31.28
Total	1256.4