

Customer: 2553684673

Name: Scott Harmon

Address:

56435 Brian Hill Suite 415

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Home Phone: 001-186-225-4637x5393

Invoice #: INV-7M2WY-05
Transaction ID: C42282016204

Generated On: 2023-03-28T01:23:55Z

Invoice Status: Paid

Payment Date: 2023-03-21

Item 1	\$960.65
Item 2	\$408.22
Item 3	\$154.13
Total	1523