

Customer: 3927547194

Name: Joshua Hall

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Home Phone: (986)793-8924x956

Invoice #: INV-4Z5HI-03
Transaction ID: W38077240997

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Invoice Status: Paid

Payment Date: 2023-01-20

Item 1	\$4,464.85
Item 2	\$722.61
Item 3	\$6.62
Total	5194.08