

Customer: 1083890619
Name: Anthony Walters
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South Eric, Colorado 52069
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Invoice #: INV-1U7PB-54
Transaction ID: Q11736490764

Generated On: 2023-02-15T20:01:01Z
Invoice Status: Paid
Payment Date: 2023-01-04

Item 1	\$58,435.47
Item 2	\$1,850.06
Item 3	\$84,085.84
Total	144371.37