

Customer: 2978426159

Name: William Rollins

Address:

8108 Erin Shoals Apt. 891

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Invoice #: INV-4I9KV-28
Transaction ID: E85993872522

Generated On: 2023-03-15T12:19:51Z

Invoice Status: Paid

Payment Date: 2023-02-12

Item 1	\$9.52
Item 2	\$23,791.05
Item 3	\$403.88
Total	24204.45