

Customer: 6037184742

Name: Joshua Waters

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Home Phone: +1-791-558-1616x3538

Invoice #: INV-0B0KX-92
Transaction ID: C01890053560

Generated On: 2023-06-12T19:49:37Z

Invoice Status: Paid

Payment Date: 2023-05-01

Item 1	\$81,774.75
Item 2	\$70,718.21
Item 3	\$80.47
Total	152573.43