

Customer: 8166467668

Name: Amanda Aguilar

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Home Phone: 639.436.7038x468

Invoice #: INV-8B7JV-51
Transaction ID: K81272382136

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Invoice Status: Paid

Payment Date: 2023-05-28

Item 1	\$76,231.03
Item 2	\$5,426.79
Item 3	\$8.81
Total	81666.63