

Customer: 6028172177

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Home Phone: +1-366-846-4602x96940

Invoice #: INV-2O3CA-68
Transaction ID: X21917834647

Generated On: 2023-02-07T18:50:18Z

Invoice Status: Paid

Payment Date: 2023-02-05

Item 1	\$51.86
Item 2	\$8.22
Item 3	\$7,829.91
Total	7889.99