

Customer: 9829400100

Name: Roberto Allen

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Lake Johnnyland, California 87679

Home Phone: 926.886.9708x02728

Invoice #: INV-4E3TD-15
Transaction ID: W51302734141

Generated On: 2023-04-24T17:01:36Z

Invoice Status: Paid

Payment Date: 2023-04-13

Item 1	\$7.59
Item 2	\$5.53
Item 3	\$28,651.57
Total	28664.69