

Customer: 8715104646
Name: Michael Perry
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095 Scott Meadows Suite 833
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Home Phone: 779.394.7349x378

Invoice #: INV-4X6SZ-78
Transaction ID: D47706601859

Generated On: 2023-03-15T16:39:53Z
Invoice Status: Paid
Payment Date: 2023-03-02

Item 1	\$4.71
Item 2	\$346.24
Item 3	\$304.03
Total	654.98