

Customer: 6851222970

Name: Charlene Coleman

Address:

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Invoice #: INV-7H8GB-24
Transaction ID: M30604272137

Generated On: 2023-04-28T22:08:32Z

Invoice Status: Paid

Payment Date: 2023-04-01

Item 1	\$80,352.68
Item 2	\$71,952.21
Item 3	\$5,265.42
Total	157570.31