

Customer: 2337088635

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Home Phone: 923.331.0020x5730

Invoice #: INV-2P2QG-86
Transaction ID: J39200434750

Generated On: 2023-04-29T14:06:12Z

Invoice Status: Paid

Payment Date: 2023-04-30

Item 1	\$62,420.14
Item 2	\$651.25
Item 3	\$5.28
Total	63076.67