

Customer: 8554493616
Name: Brandon Allen
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97102 Dominguez Locks Apt. 918
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Invoice #: INV-0M9FT-58
Transaction ID: X99618405009

Generated On: 2023-03-19T06:34:00Z
Invoice Status: Paid
Payment Date: 2023-02-18

Item 1	\$81,792.27
Item 2	\$13,667.63
Item 3	\$63.74
Total	95523.64