

Customer: 7891802162

Name: David Jennings

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Home Phone: +1-311-441-6751x195

Invoice #: INV-9J4PZ-49
Transaction ID: M71115127215

Generated On: 2023-01-30T12:53:38Z

Invoice Status: Paid

Payment Date: 2023-02-23

Item 1	\$69,912.85
Item 2	\$54,936.33
Item 3	\$450.52
Total	125299.7