

Customer: 4500903774

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Home Phone: 193.757.8468x75613

Invoice #: INV-8P6QF-96
Transaction ID: I45538977405

Generated On: 2023-02-17T15:10:12Z

Invoice Status: Paid

Payment Date: 2023-02-03

Item 1	\$261.79
Item 2	\$19,201.12
Item 3	\$60,411.52
Total	79874.43