

Customer: 1941309225

Name: William Ho

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Adamfort, New Hampshire 91304

Home Phone: 610.429.3678x7180

Invoice #: INV-0N8YT-18
Transaction ID: O57956151860

Generated On: 2023-03-31T22:10:32Z

Invoice Status: Paid

Payment Date: 2023-03-30

Item 1	\$8,062.81
Item 2	\$38.49
Item 3	\$661.47
Total	8762.77