

Customer: 6961282213

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Home Phone: 005.236.8671x239

Invoice #: INV-9N8OE-74
Transaction ID: M74005020398

Generated On: 2023-02-15T19:13:49Z

Invoice Status: Paid

Payment Date: 2023-03-17

Item 1	\$66.97
Item 2	\$3,630.89
Item 3	\$79,026.30
Total	82724.16