

Customer: 0800448274

Name: David Williams

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Home Phone: 112-610-9670x3999

Invoice #: INV-4U8GF-86
Transaction ID: I18294689141

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Invoice Status: Paid

Payment Date: 2023-05-09

Item 1	\$5,961.50
Item 2	\$471.11
Item 3	\$51.10
Total	6483.71