

Customer: 8505685255

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Home Phone: 296.616.7136x38932

Invoice #: INV-4C1YI-63
Transaction ID: Q71241348360

Generated On: 2023-04-28T08:26:30Z

Invoice Status: Paid

Payment Date: 2023-04-26

Item 1	\$4,877.24
Item 2	\$9.90
Item 3	\$5.76
Total	4892.9