

Customer: 2892586658

Name: Lisa Brown

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Home Phone: 558.264.4533x61072

Invoice #: INV-3L5UH-75
Transaction ID: B92424970359

Generated On: 2023-03-20T00:01:15Z

Invoice Status: Paid

Payment Date: 2023-03-27

Item 1	\$371.06
Item 2	\$7,602.65
Item 3	\$25,716.10
Total	33689.81