

Customer: 5596053318

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Home Phone: (742)380-1192x138

Invoice #: INV-2Z5FY-13
Transaction ID: A70500712933

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Invoice Status: Paid

Payment Date: 2022-12-27

Item 1	\$96,736.94
Item 2	\$563.13
Item 3	\$9.63
Total	97309.7