

Customer: 9684930330

Name: Brian Ramos

Address:

527 John Extension

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Invoice #: INV-3N9NX-56
Transaction ID: I24204798799

Generated On: 2023-01-11T09:13:06Z

Invoice Status: Paid

Payment Date: 2023-01-06

Item 1	\$29,241.50
Item 2	\$34.62
Item 3	\$4,025.58
Total	33301.7