

Customer: 0159811522
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Home Phone: +1-379-683-4984

Invoice #: INV-4V5ZR-15
Transaction ID: A19094598512

Generated On: 2023-04-18T14:40:13Z
Invoice Status: Paid
Payment Date: 2023-05-01

Item 1	\$13,805.45
Item 2	\$197.56
Item 3	\$73.16
Total	14076.17