

**Customer:** 0418556657

**Name:** Richard Cox

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**Home Phone:** +1-453-721-6460

**Invoice #: INV-9V0JA-59**  
**Transaction ID: X29380219983**

**Generated On:** 2023-04-01T09:57:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-19

Item 1	\$57,693.32
Item 2	\$762.38
Item 3	\$1.61
Total	58457.31