

Customer: 6986279124

Name: Devon Cardenas

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Moraleschester, Georgia 34509

Home Phone: 556-975-6965

Invoice #: INV-7Y8IT-53
Transaction ID: W66241649051

Generated On: 2023-02-27T01:41:16Z

Invoice Status: Paid

Payment Date: 2023-01-27

Item 1	\$98,594.06
Item 2	\$9.60
Item 3	\$11.36
Total	98615.02