

**Customer:** 8128246351

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**Home Phone:** +1-183-849-6408x2015

## **Invoice: INV-3O6ZX-65**

**Generated On:** 2022-03-13T05:41:33Z

**Status:** Paid

**Payment Date:** 2/12/2022

Item 1	\$67,824.97
Item 2	\$365.22
Item 3	\$7.60
Total	68197.79