

Customer: 8041406477

Name: David Wolfe

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Home Phone: +1-636-236-0065x8584

Invoice: INV-0G2IG-92

Generated On: 2022-03-17T19:07:23Z

Status: Paid

Payment Date: 3/2/2022

Item 1	\$25.33
Item 2	\$429.22
Item 3	\$2,623.16
Total	3077.71