

Customer: 4910404933

Name: Jose Kirk

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Home Phone: +1-199-082-3789x84896

Invoice: INV-1V2PR-42

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Status: Paid

Payment Date: 1/18/2022

Item 1	\$58,935.00
Item 2	\$38,126.50
Item 3	\$6.54
Total	97068.04