

Customer: 1299116035

Name: Cristian Horn

Address:

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Home Phone: +1-164-012-9840x52156

Invoice: INV-6Z8NZ-76

Generated On: 2022-07-11T14:55:32Z

Status: Paid

Payment Date: 6/16/2022

Item 1	\$600.42
Item 2	\$64,585.73
Item 3	\$399.74
Total	65585.89