

Customer: 3587284681

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Address:

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Home Phone: +1-002-142-4123x2001

Invoice: INV-7T1LX-08

Generated On: 2022-05-15T15:17:02Z

Status: Paid

Payment Date: 5/2/2022

Item 1	\$92,344.86
Item 2	\$12,642.02
Item 3	\$79,005.18
Total	183992.06