

Customer: 7862591001

Name: Michael Gonzalez

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Home Phone: 736-000-3440x39309

Invoice: INV-3E2MY-73

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Status: Paid

Payment Date: 2/19/2022

Item 1	\$987.06
Item 2	\$9,548.22
Item 3	\$36,092.83
Total	46628.11