

Customer: 4358764852

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Home Phone: 111.513.3182x453

Invoice: INV-5J5WT-64

Generated On: 2022-05-02T13:28:37Z

Status: Paid

Payment Date: 5/25/2022

Item 1	\$0.63
Item 2	\$801.61
Item 3	\$421.66
Total	1223.9