

Customer: 4635745486

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Address:

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Home Phone: +1-247-479-5335x50030

Invoice: INV-1O1WE-80

Generated On: 2022-04-24T14:51:43Z

Status: Paid

Payment Date: 5/14/2022

Item 1	\$86,605.42
Item 2	\$721.01
Item 3	\$15.19
Total	87341.62