

Customer: 4119010584

Name: Amanda Williams

Address:

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Home Phone: +1-939-492-4201x19565

Invoice: INV-3R7AI-91

Generated On: 2022-06-12T18:14:43Z

Status: Paid

Payment Date: 6/23/2022

Item 1	\$49.83
Item 2	\$9,808.24
Item 3	\$54,498.39
Total	64356.46