

Customer: 7245170501

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Home Phone: 306.468.9082x993

Invoice: INV-5I6JC-05

Generated On: 2022-03-14T05:56:50Z

Status: Paid

Payment Date: 3/26/2022

Item 1	\$477.96
Item 2	\$8.69
Item 3	\$52.54
Total	539.19