

Customer: 129692448

Name: Benjamin Gomez

Address:

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Invoice: INV-4V7WX-20

Generated On: 2022-02-06T14:06:00Z

Status: Paid

Payment Date: 2/18/2022

Item 1	\$4,980.44
Item 2	\$7,828.26
Item 3	\$2,845.45
Total	15654.15