

Customer: 1093429900
Name: Mr. Daniel Lewis
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129 Sanchez Centers
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Invoice #: INV-0B1EY-76
Transaction ID: I96927127294

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Invoice Status: Paid
Payment Date: 2023-03-10

Item 1	\$302.74
Item 2	\$29,363.25
Item 3	\$3,521.82
Total	33187.81