

**Customer:** 4764086755  
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235 Carlos Radial  
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**Invoice #: INV-9G3FA-46**  
**Transaction ID: A18025243883**

**Generated On:** 2023-03-20T19:23:22Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-06

Item 1	\$383.95
Item 2	\$8,808.01
Item 3	\$63,523.42
Total	72715.38