

**Customer:** 0367231565

**Name:** Diane Abbott

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122 Jason Causeway Suite 170

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**Invoice #: INV-7S5NA-52**  
**Transaction ID: K82016977791**

**Generated On:** 2023-05-27T02:37:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-11

Item 1	\$42,657.91
Item 2	\$1,398.55
Item 3	\$5,394.85
Total	49451.31