

**Customer:** 7573948682

**Name:** Angela Price

**Address:**

86471 Christopher Brook Suite 178

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**Invoice #: INV-7V4EB-99**  
**Transaction ID: I82146752875**

**Generated On:** 2023-02-04T05:43:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-25

Item 1	\$44,463.46
Item 2	\$2,347.26
Item 3	\$54,451.01
Total	101261.73