

**Customer:** 1578488616

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**Address:**

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**Invoice #: INV-2Q0TT-25**  
**Transaction ID: D53365020608**

**Generated On:** 2023-04-25T02:32:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-25

Item 1	\$22.10
Item 2	\$3,529.99
Item 3	\$94,929.54
Total	98481.63