

**Customer:** 0166380399

**Name:** Melissa Reyes

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09763 Avila Oval

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**Invoice #: INV-5P2GI-01**  
**Transaction ID: P71947980131**

**Generated On:** 2023-04-27T16:41:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-11

Item 1	\$53,643.13
Item 2	\$75.51
Item 3	\$6,428.98
Total	60147.62