

**Customer:** 2627153784

**Name:** Vanessa Costa

**Address:**

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**Invoice #: INV-2Z0ZR-66**  
**Transaction ID: A74425835326**

**Generated On:** 2023-04-22T03:00:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-12

Item 1	\$7,019.79
Item 2	\$741.31
Item 3	\$85,129.79
Total	92890.89