

Customer: 3128275953
Name: Joanna Ramos
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2937 Dean Brooks Suite 145
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Invoice #: INV-6F1OT-69
Transaction ID: W32493696952

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Invoice Status: Paid
Payment Date: 2023-01-28

Item 1	\$78,949.33
Item 2	\$6.50
Item 3	\$4.95
Total	78960.78