

**Customer:** 8506037584

**Name:** Peter Miranda

**Address:**

900 Shawn Port Apt. 855

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**Invoice #: INV-5W8IR-96**  
**Transaction ID: R26525526224**

**Generated On:** 2023-03-24T19:38:00Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-12

Item 1	\$8,314.41
Item 2	\$78,681.35
Item 3	\$68.81
Total	87064.57