

Customer: 6963196050
Name: Latoya Brock
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1447 Susan Bypass Suite 560
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Invoice #: INV-5B8YR-93
Transaction ID: A55864606647

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Invoice Status: Paid
Payment Date: 2023-04-10

Item 1	\$86.31
Item 2	\$43,283.15
Item 3	\$5.18
Total	43374.64