

Customer: 3092689163
Name: Amanda Mcgrath
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6458 Robert Way Suite 090
Lake Shawn, Michigan 68171
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Invoice #: INV-7G1RZ-78
Transaction ID: V42524209682

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Invoice Status: Paid
Payment Date: 2023-04-06

Item 1	\$627.39
Item 2	\$45,135.84
Item 3	\$9,666.02
Total	55429.25