

**Customer:** 6484128911

**Name:** Daniel Serrano

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77980 Randy Lakes

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**Invoice #: INV-8W4PS-75**  
**Transaction ID: K26534807744**

**Generated On:** 2023-03-03T21:08:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-14

Item 1	\$36,032.00
Item 2	\$1.30
Item 3	\$49,854.43
Total	85887.73