

Customer: 6864890297

Name: Sabrina Schmidt

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413 Dennis Rapids Suite 408

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Invoice #: INV-2C2CT-79
Transaction ID: L03102552369

Generated On: 2023-01-03T16:30:07Z

Invoice Status: Paid

Payment Date: 2022-12-03

Item 1	\$94,930.22
Item 2	\$74.90
Item 3	\$44.35
Total	95049.47