

Customer: 9124280466
Name: Christopher Taylor
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44102 Victoria Way
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Invoice #: INV-5T8KJ-25
Transaction ID: F48379079152

Generated On: 2023-02-11T20:58:43Z
Invoice Status: Paid
Payment Date: 2023-03-12

Item 1	\$3,991.54
Item 2	\$4.12
Item 3	\$25,369.27
Total	29364.93