

Customer: 6592642402
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120 Isaac Mission Suite 190
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Invoice #: INV-8M8GU-27
Transaction ID: S12818101731

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Invoice Status: Paid
Payment Date: 2023-04-20

Item 1	\$5,865.87
Item 2	\$30.80
Item 3	\$4,278.63
Total	10175.3