

Customer: 8843422681

Name: Alyssa Hill

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Invoice #: INV-4S6PU-54
Transaction ID: C43555939720

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Invoice Status: Paid

Payment Date: 2023-02-24

Item 1	\$25,428.72
Item 2	\$23,046.71
Item 3	\$84,884.28
Total	133359.71