

Customer: 0471327603
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92250 Ryan Prairie
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Invoice #: INV-5P2RI-01
Transaction ID: Q03232644657

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Invoice Status: Paid
Payment Date: 2023-03-29

Item 1	\$36,703.77
Item 2	\$28,179.74
Item 3	\$3,015.60
Total	67899.11