

**Customer:** 0075911897

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**Address:**

8258 Holmes Field Apt. 816

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**Invoice #: INV-8M2ZX-28**  
**Transaction ID: H13142120855**

**Generated On:** 2023-05-22T09:06:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-07

Item 1	\$52,029.52
Item 2	\$55.19
Item 3	\$7,538.56
Total	59623.27