

Customer: 4067800177

Name: Ronnie Gonzalez

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Invoice #: INV-8W1RB-71
Transaction ID: N87284229005

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Invoice Status: Paid

Payment Date: 2023-02-06

Item 1	\$3.57
Item 2	\$12.59
Item 3	\$44,206.00
Total	44222.16