

Customer: 4325217131
Name: Adrian Daniel
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532 Hernandez Crest Suite 773
Deniseton, Montana 29356
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Invoice #: INV-3J8JT-72
Transaction ID: H99942071282

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Invoice Status: Paid
Payment Date: 2023-01-11

Item 1	\$64,436.31
Item 2	\$867.91
Item 3	\$519.22
Total	65823.44