

**Customer:** 8136581017

**Name:** Elizabeth Martinez

**Address:**

0314 Fuller Islands

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**Invoice #: INV-8B9BN-61**  
**Transaction ID: C04066604762**

**Generated On:** 2023-01-18T22:52:24Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-15

Item 1	\$88,700.68
Item 2	\$9,090.57
Item 3	\$4.82
Total	97796.07