

Customer: 9757327252
Name: Danielle Powell
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7006 Gonzalez Skyway
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Home Phone: (000)033-8722x790

Invoice #: INV-5Q7JS-47
Transaction ID: E79381862451

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Invoice Status: Paid
Payment Date: 2023-02-05

Item 1	\$5,326.24
Item 2	\$747.63
Item 3	\$90,923.73
Total	96997.6