

Customer: 3679475571
Name: Samantha Bauer
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5259 Erika Burg Suite 077
Danielport, Texas 53916
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Invoice #: INV-0V0FI-52
Transaction ID: P05906758636

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Invoice Status: Paid
Payment Date: 2023-02-03

Item 1	\$2,332.51
Item 2	\$81.31
Item 3	\$55,522.10
Total	57935.92