

Customer: 7608371314

Name: Erica Perez

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Tracyberg, Ohio 88418

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Invoice #: INV-4S3OY-23
Transaction ID: O32620335478

Generated On: 2023-04-30T14:34:38Z

Invoice Status: Paid

Payment Date: 2023-03-28

Item 1	\$804.07
Item 2	\$79,148.88
Item 3	\$7.19
Total	79960.14