

**Customer:** 5767031789

**Name:** Ryan Perez

**Address:**

076 Kelsey Centers

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**Invoice #: INV-5E9MT-60**  
**Transaction ID: K62805154623**

**Generated On:** 2023-05-24T04:54:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-29

Item 1	\$91,773.33
Item 2	\$51,505.54
Item 3	\$4.34
Total	143283.21