

Customer: 3255360708
Name: Scott Oneal
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38623 Miller Dale Suite 441
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Invoice #: INV-9B2VV-19
Transaction ID: A06729232889

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Invoice Status: Paid
Payment Date: 2023-05-13

Item 1	\$49,820.12
Item 2	\$52,577.30
Item 3	\$31,358.09
Total	133755.51