

**Customer:** 3439714621

**Name:** Michelle Sellers

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55215 Pacheco Bridge

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**Invoice #: INV-2Q6YF-27**  
**Transaction ID: Z30091583118**

**Generated On:** 2023-04-25T09:21:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-17

Item 1	\$1.67
Item 2	\$24,891.49
Item 3	\$35,330.14
Total	60223.3