

Customer: 6077382069
Name: Veronica Gordon
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5430 Brooks Ridges Suite 512
Barbarastad, Arizona 85988
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Invoice #: INV-4Y9XQ-32
Transaction ID: Q11316679302

Generated On: 2023-02-24T12:46:58Z
Invoice Status: Paid
Payment Date: 2023-03-07

Item 1	\$98,709.29
Item 2	\$92.16
Item 3	\$97.28
Total	98898.73