

Customer: 2882212110
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208 Jackson Causeway
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Invoice #: INV-3B2CW-48
Transaction ID: Z02951436471

Generated On: 2023-03-11T13:20:12Z
Invoice Status: Paid
Payment Date: 2023-03-28

Item 1	\$65.89
Item 2	\$5.77
Item 3	\$73,913.02
Total	73984.68