

Customer: 2381908610
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70181 Perry Springs Suite 126
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Invoice #: INV-8Y1QR-39
Transaction ID: C35371171325

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

Item 1	\$59.01
Item 2	\$5,259.25
Item 3	\$9,267.13
Total	14585.39