

Customer: 6725361844
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4706 Parks Plains Suite 985
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Invoice #: INV-3S9HF-53
Transaction ID: A26432464458

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Invoice Status: Paid
Payment Date: 2023-01-31

Item 1	\$45,113.82
Item 2	\$2,865.69
Item 3	\$81.77
Total	48061.28