

Customer: 0860630304
Name: Heather Martinez
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6133 Hernandez Mission
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Invoice #: INV-1S5DV-47
Transaction ID: C22205035132

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Invoice Status: Paid
Payment Date: 2023-01-16

Item 1	\$42,720.95
Item 2	\$5,562.80
Item 3	\$1.65
Total	48285.4