

Customer: 5386966109
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West Deanna, California 10108
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Invoice #: INV-1A1SN-49
Transaction ID: Y25848667441

Generated On: 2023-02-26T16:31:14Z
Invoice Status: Paid
Payment Date: 2023-01-16

Item 1	\$8,139.29
Item 2	\$96.71
Item 3	\$62.47
Total	8298.47