

**Customer:** 4422009203

**Name:** Daniel Roberts

**Address:**

968 Rodriguez Cliff

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**Invoice #: INV-7J1HR-21**  
**Transaction ID: C53640050331**

**Generated On:** 2023-03-03T02:31:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-03

Item 1	\$8,927.44
Item 2	\$19,420.40
Item 3	\$1,755.93
Total	30103.77