

**Customer:** 6053366704

**Name:** Joe Arroyo

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1861 Guerra Crossing

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**Invoice #: INV-7D3RA-07**  
**Transaction ID: N69034442860**

**Generated On:** 2023-05-11T07:17:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-30

Item 1	\$8.33
Item 2	\$2,418.82
Item 3	\$39.02
Total	2466.17