

**Customer:** 3705855804

**Name:** Andrea Rivera

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73425 Tracy Viaduct Suite 486

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**Invoice #: INV-9Q5JK-15**  
**Transaction ID: M24612789870**

**Generated On:** 2023-01-20T19:28:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-10

Item 1	\$73,661.16
Item 2	\$7,828.90
Item 3	\$80,509.02
Total	161999.08