

Customer: 3998497223
Name: Claudia Washington
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80243 John Spurs
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Invoice #: INV-900OF-81
Transaction ID: H96857625570

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Invoice Status: Paid
Payment Date: 2023-04-15

Item 1	\$68,247.58
Item 2	\$6,514.92
Item 3	\$639.15
Total	75401.65