

Customer: 8464485732

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36751 Andrea Knolls

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Invoice #: INV-2K4PJ-89
Transaction ID: T57236639449

Generated On: 2023-04-21T01:21:40Z

Invoice Status: Paid

Payment Date: 2023-04-22

Item 1	\$32,873.81
Item 2	\$2,304.96
Item 3	\$38,373.16
Total	73551.93