

**Customer:** 1092048017

**Name:** Anna Walter

**Address:**

8264 Dawn Rue Apt. 586

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**Home Phone:** +1-365-882-5600

**Invoice #: INV-9T1DD-08**  
**Transaction ID: L78996622900**

**Generated On:** 2023-03-31T15:29:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-18

Item 1	\$19,173.06
Item 2	\$4.80
Item 3	\$62,601.47
Total	81779.33