

Customer: 2196389161

Name: Christian Chang

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114 Robert Light

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Invoice #: INV-4S5JF-77
Transaction ID: C46743138208

Generated On: 2023-02-06T01:33:05Z

Invoice Status: Paid

Payment Date: 2023-02-18

Item 1	\$1,336.28
Item 2	\$4.99
Item 3	\$4.59
Total	1345.86