

**Customer:** 0764511154

**Name:** Jacob Gross

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**Invoice #: INV-2P9EY-94**  
**Transaction ID: A06602235423**

**Generated On:** 2023-01-12T23:29:43Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-12

Item 1	\$48.15
Item 2	\$17,535.02
Item 3	\$5,628.51
Total	23211.68