

Customer: 2202227081
Name: Samantha Kim
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21309 Cody Club Suite 079
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Invoice #: INV-5W1HQ-25
Transaction ID: Q31776380003

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Invoice Status: Paid
Payment Date: 2023-01-11

Item 1	\$5,266.79
Item 2	\$28,881.47
Item 3	\$98.73
Total	34246.99