

Customer: 4876563898
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3445 Carolyn Port Suite 955
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Invoice #: INV-1S3AJ-02
Transaction ID: Y06909653751

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Invoice Status: Paid
Payment Date: 2023-06-05

Item 1	\$27,357.66
Item 2	\$190.32
Item 3	\$3.47
Total	27551.45