

Customer: 0070515240
Name: Sally Peters
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2028 Martin Glen
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Invoice #: INV-8I9YU-33
Transaction ID: 002078899427

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Invoice Status: Paid
Payment Date: 2023-01-19

Item 1	\$62,440.93
Item 2	\$64.14
Item 3	\$18,406.30
Total	80911.37