

Customer: 1383702339
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8678 Tamara Village
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Invoice #: INV-4S0EV-45
Transaction ID: N77497111491

Generated On: 2023-03-04T14:37:56Z
Invoice Status: Paid
Payment Date: 2023-02-27

Item 1	\$154.71
Item 2	\$195.76
Item 3	\$48,352.76
Total	48703.23