

**Customer:** 9118513817

**Name:** Daniel Howard

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553 Eric Crossroad

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**Invoice #: INV-3S7QQ-85**  
**Transaction ID: N33064152356**

**Generated On:** 2023-03-21T16:26:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-02

Item 1	\$47,660.27
Item 2	\$5,777.10
Item 3	\$16.98
Total	53454.35