

Customer: 1464688459
Name: Christopher Gomez
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689 Gutierrez Stravenue Suite 882
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Invoice #: INV-3C2LL-51
Transaction ID: L13133798387

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Invoice Status: Paid
Payment Date: 2023-03-20

Item 1	\$3,068.79
Item 2	\$9,368.64
Item 3	\$490.16
Total	12927.59