

Customer: 7423504756

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525 Dana Springs

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Invoice #: INV-5F2UQ-62
Transaction ID: A67513927288

Generated On: 2023-02-22T19:18:44Z

Invoice Status: Paid

Payment Date: 2023-03-23

Item 1	\$46,197.08
Item 2	\$52,403.10
Item 3	\$752.09
Total	99352.27