

Customer: 6005582497
Name: Juan Robertson
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31094 Gregory Meadows
Garciashire, Arizona 98035
Home Phone: (227)495-6099

Invoice #: INV-7H2SC-67
Transaction ID: S64508454069

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Invoice Status: Paid
Payment Date: 2023-05-16

Item 1	\$533.94
Item 2	\$98.81
Item 3	\$77,492.76
Total	78125.51