

**Customer:** 8218583370

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**Address:**

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**Invoice #: INV-7E0JA-26**  
**Transaction ID: G30450885223**

**Generated On:** 2023-05-23T15:58:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$58,449.11
Item 2	\$28,756.70
Item 3	\$34,099.40
Total	121305.21