

Customer: 7066637464
Name: Audrey Gomez
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51397 Wayne Forge
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Invoice #: INV-6D8YR-85
Transaction ID: I76576285267

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Invoice Status: Paid
Payment Date: 2023-03-10

Item 1	\$554.85
Item 2	\$183.22
Item 3	\$81.32
Total	819.39