

Customer: 9158440715
Name: Seth Berger
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6510 Beltran Hill
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Home Phone: +1-254-534-4881

Invoice #: INV-103AS-12
Transaction ID: Y62546314148

Generated On: 2023-05-05T12:42:41Z
Invoice Status: Paid
Payment Date: 2023-04-23

Item 1	\$48,739.70
Item 2	\$5.63
Item 3	\$78,466.21
Total	127211.54