

**Customer:** 0566180662

**Name:** John Wright

**Address:**

6938 Montgomery Plains Suite 665

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**Invoice #: INV-4M900-58**  
**Transaction ID: Q01602297502**

**Generated On:** 2023-01-12T17:43:03Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-06

Item 1	\$8,867.05
Item 2	\$9,181.26
Item 3	\$7.38
Total	18055.69