

Customer: 0854749077

Name: Erin Smith

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30868 Matthew Underpass

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Invoice #: INV-8T7MH-93
Transaction ID: R13099575594

Generated On: 2023-04-28T07:06:57Z

Invoice Status: Paid

Payment Date: 2023-05-27

Item 1	\$93,124.02
Item 2	\$999.40
Item 3	\$4,483.46
Total	98606.88