

Customer: 6215476422

Name: Anna Chen

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Home Phone: 660.826.7080

Invoice #: INV-3G5XV-81
Transaction ID: A89997453685

Generated On: 2023-04-21T21:06:06Z

Invoice Status: Paid

Payment Date: 2023-04-28

Item 1	\$71,820.09
Item 2	\$52,257.31
Item 3	\$24.37
Total	124101.77