

**Customer:** 2480371425

**Name:** Marissa Roth

**Address:**

95053 Charles Path

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**Invoice #: INV-5U2QT-25**  
**Transaction ID: D52619541621**

**Generated On:** 2023-01-09T08:49:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-08

Item 1	\$9,247.34
Item 2	\$2.26
Item 3	\$65,195.09
Total	74444.69