

**Customer:** 7717225164  
**Name:** Gary Escobar  
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78498 Laura Place Suite 199  
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**Invoice #: INV-9Q2BC-03**  
**Transaction ID: A17694231187**

**Generated On:** 2023-02-11T20:27:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-14

Item 1	\$25,368.48
Item 2	\$3.03
Item 3	\$523.17
Total	25894.68