

**Customer:** 1464952612

**Name:** Jo Fox

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57075 Reynolds Loop Suite 466

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**Invoice #: INV-0T2LA-26**  
**Transaction ID: B13074630678**

**Generated On:** 2023-03-30T21:52:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-07

Item 1	\$4,339.96
Item 2	\$8,746.99
Item 3	\$82,755.66
Total	95842.61