

**Customer:** 1883560605

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1201 Sanchez Dale Suite 217

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**Invoice #: INV-2G0WJ-59**  
**Transaction ID: K34445591525**

**Generated On:** 2023-02-03T23:13:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-04

Item 1	\$712.49
Item 2	\$428.26
Item 3	\$88,447.36
Total	89588.11