

Customer: 5134276953
Name: Jocelyn Perry
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14127 Michael Canyon
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Invoice #: INV-2Z6PP-70
Transaction ID: J29866832971

Generated On: 2023-04-01T07:00:00Z
Invoice Status: Paid
Payment Date: 2023-03-18

Item 1	\$67,479.28
Item 2	\$9,949.59
Item 3	\$6.08
Total	77434.95