

Customer: 0954361983

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Address:

2462 Flores Inlet

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Invoice #: INV-4Q4KK-81
Transaction ID: H45209537723

Generated On: 2023-04-05T16:38:10Z

Invoice Status: Paid

Payment Date: 2023-04-09

Item 1	\$49,084.22
Item 2	\$11.96
Item 3	\$11,266.88
Total	60363.06