

**Customer:** 8413436756  
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7827 Jones Field Suite 558  
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**Invoice #: INV-2N4FP-32**  
**Transaction ID: W01397658299**

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**Invoice Status:** Paid  
**Payment Date:** 2023-02-01

Item 1	\$58,578.56
Item 2	\$801.14
Item 3	\$4.91
Total	59384.61