

**Customer:** 5335910781

**Name:** Jessica Cohen

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442 Davis Throughway

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**Invoice #: INV-8C1XZ-83**  
**Transaction ID: V30094551014**

**Generated On:** 2023-01-26T17:21:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-26

Item 1	\$9,831.59
Item 2	\$78,186.53
Item 3	\$109.16
Total	88127.28