

Customer: 7347622839

Name: Angela Anderson

Address:

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Invoice #: INV-6S9JN-28
Transaction ID: O43383579170

Generated On: 2023-04-12T12:18:37Z

Invoice Status: Paid

Payment Date: 2023-03-20

Item 1	\$90,541.94
Item 2	\$96.49
Item 3	\$4.04
Total	90642.47