

Customer: 8728580652
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9326 Amy Mall Suite 495
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Invoice #: INV-0T0HG-29
Transaction ID: G19041188236

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Invoice Status: Paid
Payment Date: 2023-04-19

Item 1	\$356.97
Item 2	\$12,932.98
Item 3	\$11.91
Total	13301.86