

**Customer:** 5826210859

**Name:** Ryan Contreras

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10462 Cruz Station

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**Invoice #: INV-2E7PM-84**  
**Transaction ID: Q43727254656**

**Generated On:** 2023-03-22T06:37:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-16

Item 1	\$2.75
Item 2	\$1.46
Item 3	\$75.24
Total	79.45