

Customer: 4023583608
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79894 Alexander Heights
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Invoice #: INV-0W1EX-01
Transaction ID: K04241165370

Generated On: 2023-05-11T20:25:49Z
Invoice Status: Paid
Payment Date: 2023-05-17

Item 1	\$2.99
Item 2	\$61,023.31
Item 3	\$64.09
Total	61090.39