

Customer: 7652171280
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197 Christopher Pass
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Invoice #: INV-0I6YG-54
Transaction ID: X82217974760

Generated On: 2023-04-04T15:43:38Z
Invoice Status: Paid
Payment Date: 2023-02-19

Item 1	\$25.24
Item 2	\$8,263.41
Item 3	\$1.18
Total	8289.83