

**Customer:** 6443777669

**Name:** Cameron Tucker

**Address:**

67395 Rogers Crossing Apt. 660

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**Invoice #: INV-7M3VW-51**  
**Transaction ID: I03798963049**

**Generated On:** 2023-05-07T00:32:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-30

Item 1	\$5,632.04
Item 2	\$5,553.43
Item 3	\$89,847.39
Total	101032.86