

Customer: 1220139922
Name: Christopher Anderson
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48887 Bentley Greens Suite 875
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Invoice #: INV-5K8PC-22
Transaction ID: V59907283962

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Invoice Status: Paid
Payment Date: 2023-02-21

Item 1	\$28,367.34
Item 2	\$632.06
Item 3	\$3,907.56
Total	32906.96