

Customer: 5357948265

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9710 Hernandez Port

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Invoice #: INV-3N7PA-25
Transaction ID: C54869297820

Generated On: 2023-06-05T08:16:17Z

Invoice Status: Paid

Payment Date: 2023-05-29

Item 1	\$2.09
Item 2	\$85,513.07
Item 3	\$5,742.35
Total	91257.51