

Customer: 9936299046
Name: Courtney Garcia
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58284 Mora Prairie Suite 912
East Jose, Delaware 30763
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Invoice #: INV-7S9VS-18
Transaction ID: K74800293073

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Invoice Status: Paid
Payment Date: 2022-12-26

Item 1	\$36,172.99
Item 2	\$16,115.50
Item 3	\$65,086.12
Total	117374.61