

Customer: 4581236414

Name: Daniel Burton

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Invoice #: INV-3Y3NI-85
Transaction ID: E84240542199

Generated On: 2023-04-06T10:07:50Z

Invoice Status: Paid

Payment Date: 2023-03-12

Item 1	\$3,259.94
Item 2	\$6,938.73
Item 3	\$84,882.78
Total	95081.45