

Customer: 1841353807
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166 Walter Spring
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Invoice #: INV-5Y8BS-22
Transaction ID: L08276264560

Generated On: 2023-04-24T18:45:48Z
Invoice Status: Paid
Payment Date: 2023-04-22

Item 1	\$34,604.41
Item 2	\$64,512.66
Item 3	\$743.36
Total	99860.43