

Customer: 8137929168
Name: Ashlee Shah
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342 Daniel Extension Suite 085
Dominiqueberg, Missouri 35101
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Invoice #: INV-6X4GN-73
Transaction ID: Z72534721094

Generated On: 2023-02-13T03:16:39Z
Invoice Status: Paid
Payment Date: 2023-03-13

Item 1	\$73,662.75
Item 2	\$5,513.48
Item 3	\$1,364.09
Total	80540.32