

**Customer:** 2455906649

**Name:** Peter Robinson

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85820 Haley Cliff Suite 775

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**Invoice #: INV-3R3YI-42**  
**Transaction ID: X21343420333**

**Generated On:** 2023-01-10T11:52:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-14

Item 1	\$29,084.59
Item 2	\$607.37
Item 3	\$965.05
Total	30657.01