

**Customer:** 1413267441

**Name:** Michael Chen

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74879 Brown Center Suite 950

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**Home Phone:** +1-338-955-6776x46452

## **Invoice: INV-9J0DI-00**

**Generated On:** 2022-02-22T10:34:51Z

**Status:** Paid

**Payment Date:** 2/9/2022

Item 1	\$57,298.85
Item 2	\$56.75
Item 3	\$424.61
Total	57780.21