

**Customer:** 645791120

**Name:** Aaron Anderson

**Address:**

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## **Invoice: INV-3S2VA-18**

**Generated On:** 2022-04-26T18:27:21Z

**Status:** Paid

**Payment Date:** 5/6/2022

Item 1	\$18.96
Item 2	\$8.37
Item 3	\$27,080.79
Total	27108.12