

**Customer:** 0309609889

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782 Rebecca Garden

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**Invoice #: INV-5T3ZI-61**  
**Transaction ID: U23993020325**

**Generated On:** 2023-05-10T15:01:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-07

Item 1	\$2.08
Item 2	\$1.31
Item 3	\$62,761.20
Total	62764.59