

**Customer:** 3978489633

**Name:** Brian Shields

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0675 Kimberly Freeway

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**Invoice #: INV-8C6TV-26**  
**Transaction ID: Z65150298644**

**Generated On:** 2023-01-01T01:27:55Z

**Invoice Status:** Paid

**Payment Date:** 2022-11-18

Item 1	\$3,236.86
Item 2	\$69.50
Item 3	\$836.78
Total	4143.14