

**Customer:** 6483254640

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443 Mendez Glens

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**Invoice #: INV-8L1PH-53**  
**Transaction ID: I55045505430**

**Generated On:** 2023-06-12T05:12:16Z

**Invoice Status:** Paid

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

Item 1	\$9,925.62
Item 2	\$11,545.12
Item 3	\$591.82
Total	22062.56