

**Customer:** 7497924256  
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108 Sean Bridge Suite 336  
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**Invoice #: INV-5U1VS-69**  
**Transaction ID: B70258647175**

**Generated On:** 2023-05-28T15:37:42Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-29

Item 1	\$3,696.03
Item 2	\$89.37
Item 3	\$778.87
Total	4564.27