

**Customer:** 9144141536  
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731 Dylan Land  
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**Home Phone:** +1-190-365-1358

**Invoice #: INV-9I1BT-10**  
**Transaction ID: D30643987036**

**Generated On:** 2023-01-17T01:56:10Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-28

Item 1	\$9.23
Item 2	\$924.12
Item 3	\$0.87
Total	934.22