

**Customer:** 9669423813  
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49441 David Place  
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**Invoice #: INV-3F9ST-59**  
**Transaction ID: V24695394223**

**Generated On:** 2023-01-21T20:06:11Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-26

Item 1	\$87.88
Item 2	\$47.31
Item 3	\$24.00
Total	159.19