

**Customer:** 0516650909  
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446 Vazquez Wall  
Amberburgh, Vermont 41012  
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**Invoice #: INV-3U3YX-25**  
**Transaction ID: U40893040408**

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**Invoice Status:** Paid  
**Payment Date:** 2023-05-02

Item 1	\$7,741.05
Item 2	\$7,012.64
Item 3	\$7,918.72
Total	22672.41