

**Customer:** 3839832639  
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55668 Miller Brooks Suite 816  
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**Invoice #: INV-5Y6GL-18**  
**Transaction ID: S10913486568**

**Generated On:** 2023-03-14T03:18:16Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-23

Item 1	\$65,490.14
Item 2	\$6,157.01
Item 3	\$1.17
Total	71648.32