

**Customer:** 0547838771  
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52086 Hurley Glen  
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**Invoice #: INV-6K1CL-27**  
**Transaction ID: H46841173175**

**Generated On:** 2023-04-24T10:06:04Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-24

Item 1	\$347.11
Item 2	\$70,965.65
Item 3	\$76,389.13
Total	147701.89