

**Customer:** 3431043818

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0578 Young Bridge

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**Invoice #: INV-2S6PA-68**  
**Transaction ID: S88990686382**

**Generated On:** 2023-05-10T04:34:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-22

Item 1	\$831.49
Item 2	\$5.76
Item 3	\$8,067.96
Total	8905.21