

**Customer:** 2329301838  
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4547 Tamara Bypass Apt. 399  
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**Invoice #: INV-7A5HK-09**  
**Transaction ID: Z30517033033**

**Generated On:** 2023-04-05T11:04:14Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-01

Item 1	\$5,517.86
Item 2	\$3.44
Item 3	\$97,455.72
Total	102977.02