

**Customer:** 9841285279  
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893 Robert Ridge  
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**Invoice #: INV-0V0XA-27**  
**Transaction ID: K62657699684**

**Generated On:** 2023-03-04T16:46:16Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-17

Item 1	\$8,316.98
Item 2	\$84,400.27
Item 3	\$77.21
Total	92794.46