

**Customer:** 4761915341

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313 Austin Via Suite 066

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**Invoice #: INV-2L9YM-47**  
**Transaction ID: C12681097745**

**Generated On:** 2023-03-02T07:05:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-18

Item 1	\$7.85
Item 2	\$5,312.30
Item 3	\$41,634.17
Total	46954.32