

**Customer:** 5180972334  
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1607 Potter Loop  
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**Invoice #: INV-1A4FU-03**  
**Transaction ID: Y28104644808**

**Generated On:** 2023-06-07T22:09:03Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-26

Item 1	\$43,459.72
Item 2	\$5.52
Item 3	\$938.79
Total	44404.03