

**Customer:** 0012860952

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48809 Brenda Keys

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**Invoice #: INV-5K7FX-66**  
**Transaction ID: W94089816102**

**Generated On:** 2023-02-07T19:50:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-20

Item 1	\$805.36
Item 2	\$934.73
Item 3	\$66,555.77
Total	68295.86