

**Customer:** 2755380593  
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3234 Wilson Pines  
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**Invoice #: INV-6P2EV-65**  
**Transaction ID: K24199017017**

**Generated On:** 2023-06-01T11:02:26Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-23

Item 1	\$7.53
Item 2	\$2.29
Item 3	\$5,423.55
Total	5433.37