

**Customer:** 1845863758

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39924 Matthew Dale Suite 815

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**Invoice #: INV-1V3SN-42**  
**Transaction ID: X50501947157**

**Generated On:** 2023-04-27T00:56:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-20

Item 1	\$5.65
Item 2	\$481.73
Item 3	\$88,960.99
Total	89448.37