

**Customer:** 8121871912

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8463 Amy Ford Suite 087

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**Invoice #: INV-8X8NS-87**  
**Transaction ID: K91396107288**

**Generated On:** 2023-05-30T23:30:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-18

Item 1	\$6,444.66
Item 2	\$32.61
Item 3	\$1.59
Total	6478.86