

**Customer:** 3621219018  
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03238 Burgess Parkway  
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**Invoice #: INV-9R8AR-73**  
**Transaction ID: V56136080276**

**Generated On:** 2023-02-12T05:20:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-03

Item 1	\$8,056.37
Item 2	\$202.78
Item 3	\$2,471.59
Total	10730.74