

**Customer:** 0456325456

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35724 Carl Pines

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**Invoice #: INV-3L8LR-56**  
**Transaction ID: X54583260658**

**Generated On:** 2023-04-14T10:02:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-14

Item 1	\$862.13
Item 2	\$9,822.54
Item 3	\$9,189.25
Total	19873.92