

**Customer:** 2664584344

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240 Taylor Stream

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**Invoice #: INV-4X7SU-07**  
**Transaction ID: V06668190538**

**Generated On:** 2023-04-05T00:20:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-24

Item 1	\$926.70
Item 2	\$25,062.90
Item 3	\$2.77
Total	25992.37