

**Customer:** 6151609544

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4285 Chang Ridge

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**Invoice #: INV-7H6LE-94**  
**Transaction ID: Y29579377340**

**Generated On:** 2023-03-11T05:08:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-12

Item 1	\$72.13
Item 2	\$59.12
Item 3	\$4,288.57
Total	4419.82