

**Customer:** 2763752693  
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2029 Denise Rue  
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**Invoice #: INV-4T4BH-91**  
**Transaction ID: R85882455992**

**Generated On:** 2023-05-27T14:35:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-08

Item 1	\$670.72
Item 2	\$73,610.00
Item 3	\$5,421.87
Total	79702.59