

**Customer:** 0534106399  
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109 Denise Bridge  
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**Invoice #: INV-1D1PV-49**  
**Transaction ID: Z52595053153**

**Generated On:** 2023-03-26T01:17:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-26

Item 1	\$1.71
Item 2	\$948.86
Item 3	\$228.76
Total	1179.33