

**Customer:** 5980140268

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497 Clark Field Suite 175

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**Invoice #: INV-8K2UX-18**  
**Transaction ID: I82734113214**

**Generated On:** 2023-02-09T18:03:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-21

Item 1	\$0.83
Item 2	\$80.14
Item 3	\$8.09
Total	89.06