

**Customer:** 6740043401

**Name:** John Kelly

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9246 Schmidt Port

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**Invoice #: INV-8V2SS-00**  
**Transaction ID: V17213877561**

**Generated On:** 2023-02-10T18:47:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-12

Item 1	\$64,541.48
Item 2	\$2.10
Item 3	\$10,137.60
Total	74681.18