

**Customer:** 1647781397

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40463 Jennifer Corner Suite 822

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**Invoice #: INV-4H6IF-17**  
**Transaction ID: Q35040829978**

**Generated On:** 2023-02-26T10:17:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-07

Item 1	\$2.36
Item 2	\$93,608.51
Item 3	\$9,657.62
Total	103268.49