

**Customer:** 5355129182

**Name:** Devin Hess

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1052 Gabriela Light

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**Invoice #: INV-1S4KQ-24**  
**Transaction ID: G55745932430**

**Generated On:** 2023-01-15T10:45:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-17

Item 1	\$44,563.02
Item 2	\$935.49
Item 3	\$1,804.51
Total	47303.02