

**Customer:** 8816908345

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48586 Jones Parks

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**Invoice #: INV-2Z5IF-44**  
**Transaction ID: F97956815030**

**Generated On:** 2023-01-12T06:59:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-02

Item 1	\$18.52
Item 2	\$125.99
Item 3	\$4,075.06
Total	4219.57