

**Customer:** 8252267077

**Name:** Zachary Fritz

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**Invoice #: INV-6S2PR-28**  
**Transaction ID: M53860977014**

**Generated On:** 2023-04-24T14:31:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-21

Item 1	\$12,617.02
Item 2	\$2,655.72
Item 3	\$8.95
Total	15281.69