

**Customer:** 6458392558  
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21129 Timothy Way  
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**Invoice #: INV-5K8DY-09**  
**Transaction ID: P71453466857**

**Generated On:** 2023-02-22T20:34:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-22

Item 1	\$20,314.70
Item 2	\$7.20
Item 3	\$30,896.86
Total	51218.76