

**Customer:** 8862344163  
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44004 Vega Lake  
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**Invoice #: INV-0Y7TY-27**  
**Transaction ID: F00823414464**

**Generated On:** 2023-01-29T22:34:27Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-27

Item 1	\$9.51
Item 2	\$4.90
Item 3	\$8.63
Total	23.04