

**Customer:** 2419449078

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17341 Carlos Terrace

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**Invoice #: INV-5B4HI-94**  
**Transaction ID: N16615789022**

**Generated On:** 2023-04-24T15:10:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-11

Item 1	\$4,811.83
Item 2	\$614.39
Item 3	\$53.74
Total	5479.96