

**Customer:** 0114713566  
**Name:** Clayton Mendez  
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7164 Christopher Bridge  
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**Invoice #: INV-2T7HC-09**  
**Transaction ID: D61083274235**

**Generated On:** 2023-01-13T09:01:14Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-03

Item 1	\$28,205.65
Item 2	\$7.43
Item 3	\$8.94
Total	28222.02