

**Customer:** 1204256502

**Name:** Jeffrey Bryan

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7905 Timothy Flats

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**Invoice #: INV-8E6LU-17**  
**Transaction ID: P72114422366**

**Generated On:** 2023-03-17T14:43:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-16

Item 1	\$66,172.48
Item 2	\$53,343.24
Item 3	\$427.30
Total	119943.02