

**Customer:** 7151234614

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02263 Marcus Village

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**Invoice #: INV-0L0LH-48**  
**Transaction ID: S76213969783**

**Generated On:** 2023-06-08T13:32:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-05

Item 1	\$827.45
Item 2	\$9,988.24
Item 3	\$91.05
Total	10906.74