

**Customer:** 0945967682  
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29958 Nathan Gardens Suite 436  
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**Invoice #: INV-2R4LR-25**  
**Transaction ID: F16613267717**

**Generated On:** 2023-05-15T08:08:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-27

Item 1	\$78,247.50
Item 2	\$804.77
Item 3	\$4,344.84
Total	83397.11