

**Customer:** 6129006322  
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12138 Frederick Falls  
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**Invoice #: INV-8U2KN-64**  
**Transaction ID: S05855635277**

**Generated On:** 2023-05-17T11:33:02Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-09

Item 1	\$6,871.14
Item 2	\$6.88
Item 3	\$2,357.03
Total	9235.05