

**Customer:** 8480830319

**Name:** Courtney Kidd

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30706 Jeffery Villages

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**Invoice #: INV-2G2UH-05**  
**Transaction ID: E49297403323**

**Generated On:** 2023-05-30T11:35:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-01

Item 1	\$62,468.23
Item 2	\$6,624.81
Item 3	\$7.74
Total	69100.78