

**Customer:** 6919402960

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38942 Gardner Walks Suite 279

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**Invoice #: INV-2E4UR-18**  
**Transaction ID: A38509857289**

**Generated On:** 2023-05-13T16:18:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-11

Item 1	\$502.24
Item 2	\$16,744.64
Item 3	\$6.78
Total	17253.66