

**Customer:** 0027385284  
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1519 Lawrence Shoal  
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**Invoice #: INV-2D3FJ-20**  
**Transaction ID: S75448937962**

**Generated On:** 2023-02-26T06:06:48Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-18

Item 1	\$1,296.46
Item 2	\$7,808.54
Item 3	\$509.44
Total	9614.44