

**Customer:** 8048006214  
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718 Melissa Tunnel  
Davisberg, Hawaii 67260  
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**Invoice #: INV-2J3NZ-14**  
**Transaction ID: G25702378685**

**Generated On:** 2023-04-18T16:07:12Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-22

Item 1	\$9,459.12
Item 2	\$2.17
Item 3	\$157.55
Total	9618.84