

**Customer:** 1714317169

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1584 Bailey Ridges

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**Invoice #: INV-9D1YJ-96**  
**Transaction ID: U50640346627**

**Generated On:** 2023-01-28T13:31:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-16

Item 1	\$74,871.83
Item 2	\$336.47
Item 3	\$517.33
Total	75725.63