

**Customer:** 4451275220

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9757 Williams Streets

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**Invoice #: INV-2F2AI-22**  
**Transaction ID: F43960096165**

**Generated On:** 2023-03-08T21:01:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-21

Item 1	\$739.42
Item 2	\$2.73
Item 3	\$675.51
Total	1417.66