

**Customer:** 3317143235  
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572 Crawford Freeway  
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**Invoice #: INV-1B5PD-86**  
**Transaction ID: H19357981618**

**Generated On:** 2023-01-21T13:04:53Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-16

Item 1	\$49.10
Item 2	\$2,905.53
Item 3	\$640.98
Total	3595.61