

**Customer:** 8628324080  
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614 Jacob Prairie  
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**Invoice #: INV-4G8NZ-03**  
**Transaction ID: V80131928805**

**Generated On:** 2023-02-28T22:21:25Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-01

Item 1	\$63,145.67
Item 2	\$8.23
Item 3	\$1,844.79
Total	64998.69