

**Customer:** 9579514106  
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6546 Paul Park  
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**Invoice #: INV-9O6AB-27**  
**Transaction ID: B77642088170**

**Generated On:** 2023-02-21T19:51:16Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-06

Item 1	\$3.01
Item 2	\$27,634.26
Item 3	\$39.37
Total	27676.64