

**Customer:** 9100751747  
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855 Steven Spurs  
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**Invoice #: INV-6L8XY-06**  
**Transaction ID: R10204770282**

**Generated On:** 2023-04-09T21:22:27Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-15

Item 1	\$3,348.14
Item 2	\$368.71
Item 3	\$18.52
Total	3735.37