

**Customer:** 6451789476

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604 Morales Trail

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**Invoice #: INV-7T8HP-95**  
**Transaction ID: X96663381522**

**Generated On:** 2023-03-26T03:50:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-22

Item 1	\$653.65
Item 2	\$4.90
Item 3	\$36.14
Total	694.69