

**Customer:** 7573708457

**Name:** Regina Wells

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555 Michelle Parkways

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**Invoice #: INV-2D7SJ-13**  
**Transaction ID: Y54980595224**

**Generated On:** 2023-01-14T17:15:48Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-12

Item 1	\$71,037.82
Item 2	\$361.67
Item 3	\$62,899.23
Total	134298.72