

**Customer:** 8916362218

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04046 Stephen Overpass

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**Invoice #: INV-5T1VZ-42**  
**Transaction ID: M80719719947**

**Generated On:** 2023-02-07T03:18:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-06

Item 1	\$717.36
Item 2	\$931.13
Item 3	\$6.53
Total	1655.02