

**Customer:** 2493396549  
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383 Nash Junction  
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**Invoice #: INV-1R0AP-21**  
**Transaction ID: 042937062488**

**Generated On:** 2023-01-30T01:39:07Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-28

Item 1	\$56,818.03
Item 2	\$3,268.50
Item 3	\$70.77
Total	60157.3