

**Customer:** 1630205241  
**Name:** Karina Meyer  
**Address:**  
2292 Tim Islands Suite 477  
Lake James, Delaware 15094  
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**Invoice #: INV-4B3CJ-83**  
**Transaction ID: Q30747132542**

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**Invoice Status:** Paid  
**Payment Date:** 2022-12-30

Item 1	\$3.58
Item 2	\$241.46
Item 3	\$44.01
Total	289.05