

**Customer:** 3749128822  
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23070 Glenn Squares  
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**Invoice #: INV-6F6EB-33**  
**Transaction ID: C55691935167**

**Generated On:** 2023-04-06T14:46:48Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-21

Item 1	\$5,856.13
Item 2	\$88.50
Item 3	\$98,336.09
Total	104280.72