

**Customer:** 3787860290

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11672 Zachary Falls

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**Invoice #: INV-2W3QX-76**  
**Transaction ID: M43793069382**

**Generated On:** 2023-05-14T19:44:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-18

Item 1	\$606.45
Item 2	\$84,558.17
Item 3	\$864.41
Total	86029.03