

**Customer:** 1821592975  
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3701 Lisa Underpass Apt. 550  
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**Invoice #: INV-5W8BQ-06**  
**Transaction ID: C54566214892**

**Generated On:** 2023-04-17T21:33:28Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-20

Item 1	\$3,229.03
Item 2	\$2.56
Item 3	\$398.31
Total	3629.9