

**Customer:** 2593126894

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05697 Ho Inlet

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**Invoice #: INV-4M5EP-39**  
**Transaction ID: P72745208053**

**Generated On:** 2023-02-25T22:27:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-13

Item 1	\$6,966.59
Item 2	\$1.21
Item 3	\$6.56
Total	6974.36