

**Customer:** 6797993066  
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26989 Jackson Greens  
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**Invoice #: INV-9N5TX-03**  
**Transaction ID: J67949341017**

**Generated On:** 2023-03-16T14:37:39Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-02

Item 1	\$66,754.75
Item 2	\$8.53
Item 3	\$5,549.36
Total	72312.64