

**Customer:** 2765488291

**Name:** Debra Stephens

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83741 Johnson Spurs

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**Invoice #: INV-5F8MA-40**  
**Transaction ID: Y25626685048**

**Generated On:** 2023-04-17T13:06:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-03

Item 1	\$80,987.51
Item 2	\$68.47
Item 3	\$483.60
Total	81539.58