

**Customer:** 8924658257  
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187 White Lodge Suite 728  
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**Invoice #: INV-2Y1FN-67**  
**Transaction ID: C63966382655**

**Generated On:** 2023-01-07T20:44:13Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-24

Item 1	\$9,608.72
Item 2	\$92.65
Item 3	\$0.40
Total	9701.77