

**Customer:** 8468266001

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48767 Manuel Lock Suite 207

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**Invoice #: INV-3Q5LR-48**  
**Transaction ID: A53584692980**

**Generated On:** 2023-06-01T01:38:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-10

Item 1	\$6.05
Item 2	\$442.51
Item 3	\$7.87
Total	456.43