

**Customer:** 0813161768

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531 Mary Loaf

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**Invoice #: INV-2S5ZV-32**  
**Transaction ID: Q24257669833**

**Generated On:** 2023-05-22T13:48:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-17

Item 1	\$236.64
Item 2	\$40,656.03
Item 3	\$7.87
Total	40900.54