

**Customer:** 3748600107

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84996 Thomas Bridge Suite 173

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**Invoice #: INV-3P4UH-85**  
**Transaction ID: J12594348039**

**Generated On:** 2023-04-16T06:57:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-13

Item 1	\$84.59
Item 2	\$767.07
Item 3	\$80,617.97
Total	81469.63