

**Customer:** 6486898234  
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6465 Richards Village  
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**Invoice #: INV-7A1IG-39**  
**Transaction ID: V43686803228**

**Generated On:** 2023-04-09T21:27:12Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-09

Item 1	\$35,504.60
Item 2	\$57.18
Item 3	\$300.04
Total	35861.82