

**Customer:** 5849372489

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51675 Craig Forges

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**Invoice #: INV-5W1NH-76**  
**Transaction ID: A22786976022**

**Generated On:** 2023-05-30T09:25:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-21

Item 1	\$97.14
Item 2	\$7.87
Item 3	\$860.29
Total	965.3