

**Customer:** 6377556806

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9370 Laura Mountain

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**Invoice #: INV-5T2LY-67**  
**Transaction ID: P59407004271**

**Generated On:** 2023-04-30T23:04:32Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$280.13
Item 2	\$707.36
Item 3	\$313.63
Total	1301.12