

**Customer:** 2159218500  
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8355 Mills Landing Apt. 880  
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**Invoice #: INV-2S1UK-65**  
**Transaction ID: Q44840985529**

**Generated On:** 2023-03-12T13:32:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-19

Item 1	\$8.69
Item 2	\$73.47
Item 3	\$1,922.25
Total	2004.41