

**Customer:** 4828705033

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465 Cooper Meadow

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**Invoice #: INV-3A5AN-28**  
**Transaction ID: V84503469224**

**Generated On:** 2023-01-27T22:06:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-17

Item 1	\$90,220.46
Item 2	\$380.50
Item 3	\$1.61
Total	90602.57