

**Customer:** 5526558826  
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4067 Linda Valleys  
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**Invoice #: INV-8U8DB-09**  
**Transaction ID: G59010363922**

**Generated On:** 2023-06-07T23:30:21Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-22

Item 1	\$3,090.19
Item 2	\$55.76
Item 3	\$66.97
Total	3212.92