

**Customer:** 4027668199  
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152 Frank Parks Suite 056  
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**Invoice #: INV-5L2QO-76**  
**Transaction ID: V72419086058**

**Generated On:** 2023-05-20T18:36:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-17

Item 1	\$7,955.49
Item 2	\$64.02
Item 3	\$1.74
Total	8021.25