

**Customer:** 5071723018  
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05714 Stacy Forges Suite 743  
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**Invoice #: INV-7M5IB-24**  
**Transaction ID: H18299571503**

**Generated On:** 2023-06-11T12:24:55Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-01

Item 1	\$1.49
Item 2	\$10.34
Item 3	\$8,956.39
Total	8968.22