

**Customer:** 9716911536

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80544 John Pines

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**Invoice #: INV-3T6LY-20**  
**Transaction ID: D32354074447**

**Generated On:** 2023-01-16T11:05:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-08

Item 1	\$0.04
Item 2	\$442.96
Item 3	\$60,702.17
Total	61145.17