

**Customer:** 7669351015

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05057 Olson Road

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**Invoice #: INV-1F4SB-14**  
**Transaction ID: Y29556913386**

**Generated On:** 2023-05-06T20:54:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-03

Item 1	\$400.86
Item 2	\$42.13
Item 3	\$4,821.44
Total	5264.43