

**Customer:** 3628625235  
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0479 Jones Mews  
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**Invoice #: INV-1O6MM-12**  
**Transaction ID: J81671502961**

**Generated On:** 2023-04-15T10:26:03Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-09

Item 1	\$79,673.49
Item 2	\$29,047.54
Item 3	\$73,086.53
Total	181807.56