

**Customer:** 4623398891  
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8484 Sarah Mountain  
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**Invoice #: INV-1A2YN-01**  
**Transaction ID: X11152155824**

**Generated On:** 2023-05-01T09:33:07Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-24

Item 1	\$7.42
Item 2	\$34,529.12
Item 3	\$87.98
Total	34624.52