

**Customer:** 7092779470

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343 Gonzalez Dam Suite 468

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**Invoice #: INV-3Q9FI-54**  
**Transaction ID: Y81541965746**

**Generated On:** 2023-02-12T21:04:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-07

Item 1	\$431.56
Item 2	\$91.21
Item 3	\$916.24
Total	1439.01