

**Customer:** 9398685623  
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9315 Rachel Creek  
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**Invoice #: INV-8A2OG-97**  
**Transaction ID: S39172486584**

**Generated On:** 2023-01-10T09:20:23Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-03

Item 1	\$60.16
Item 2	\$0.99
Item 3	\$709.26
Total	770.41