

**Customer:** 2428303615  
**Name:** Michael Cochran  
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72079 Jay Stream  
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**Invoice #: INV-6K0FV-13**  
**Transaction ID: H46637132094**

**Generated On:** 2023-01-10T05:05:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-26

Item 1	\$1,871.43
Item 2	\$240.73
Item 3	\$433.32
Total	2545.48