

**Customer:** 7474868459

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521 Boone Spur

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**Invoice #: INV-9A5SA-71**  
**Transaction ID: Z99328913720**

**Generated On:** 2023-03-01T08:07:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-18

Item 1	\$0.06
Item 2	\$6,422.19
Item 3	\$1.82
Total	6424.07