

**Customer:** 0285945746  
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27728 Erika Union Suite 517  
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**Invoice #: INV-5Y1EA-53**  
**Transaction ID: T25330153365**

**Generated On:** 2023-04-22T18:11:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-26

Item 1	\$3.24
Item 2	\$871.13
Item 3	\$584.89
Total	1459.26