

**Customer:** 2217906165

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879 Thompson Viaduct

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**Invoice #: INV-7D9AV-56**  
**Transaction ID: T44111500688**

**Generated On:** 2023-05-07T15:37:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-25

Item 1	\$4,423.43
Item 2	\$496.40
Item 3	\$3.18
Total	4923.01