

**Customer:** 0733181908

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1673 Jacob Views Suite 304

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**Invoice #: INV-0Y3OS-41**  
**Transaction ID: M29939713282**

**Generated On:** 2023-01-06T20:30:28Z

**Invoice Status:** Paid

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

Item 1	\$268.65
Item 2	\$44.02
Item 3	\$59,895.91
Total	60208.58