

**Customer:** 5687254665

**Name:** Erica Carter

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0795 Jesse Parkway

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**Invoice #: INV-3D1NB-33**  
**Transaction ID: R25375106138**

**Generated On:** 2023-05-06T22:40:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-27

Item 1	\$9,040.99
Item 2	\$67,989.89
Item 3	\$5.35
Total	77036.23