

**Customer:** 5031261192  
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0846 Patrick Loop  
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**Invoice #: INV-6U5QE-53**  
**Transaction ID: K94816765221**

**Generated On:** 2023-06-07T13:33:12Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-07

Item 1	\$6,409.69
Item 2	\$78,514.33
Item 3	\$955.20
Total	85879.22