

**Customer:** 8096073069  
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43293 Dean Highway  
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**Invoice #: INV-9K6AW-48**  
**Transaction ID: M15116871015**

**Generated On:** 2023-02-20T21:33:44Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-06

Item 1	\$23.53
Item 2	\$9,164.93
Item 3	\$827.59
Total	10016.05