

**Customer:** 6752817312  
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067 Cortez Shores Suite 405  
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**Invoice #: INV-3Q6ZI-25**  
**Transaction ID: J01582131887**

**Generated On:** 2023-04-01T15:07:24Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-28

Item 1	\$540.12
Item 2	\$4,494.01
Item 3	\$3,269.24
Total	8303.37