

**Customer:** 4790414518

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1753 Terry Field Suite 547

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**Invoice #: INV-6Q6IB-17**  
**Transaction ID: B20581824684**

**Generated On:** 2023-04-24T01:46:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-15

Item 1	\$89.57
Item 2	\$3,767.12
Item 3	\$78.15
Total	3934.84