

**Customer:** 0718838246  
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82451 Kimberly Highway  
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**Invoice #: INV-2T7KN-45**  
**Transaction ID: Q08728309281**

**Generated On:** 2023-04-20T15:57:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-27

Item 1	\$97,655.60
Item 2	\$74.21
Item 3	\$29.73
Total	97759.54