

**Customer:** 7584012002  
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9867 Parker Point  
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**Invoice #: INV-5Q6AJ-22**  
**Transaction ID: F59828207600**

**Generated On:** 2023-01-06T20:36:52Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-11

Item 1	\$954.87
Item 2	\$9,975.17
Item 3	\$2.45
Total	10932.49