

**Customer:** 1803369707  
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85919 Valentine Springs  
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**Invoice #: INV-9J0YV-65**  
**Transaction ID: R08263651784**

**Generated On:** 2023-06-01T16:19:48Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-13

Item 1	\$9,482.61
Item 2	\$1.01
Item 3	\$1,754.20
Total	11237.82