

**Customer:** 8472248454  
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821 Love View Suite 364  
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**Invoice #: INV-6P0TU-45**  
**Transaction ID: T41483978673**

**Generated On:** 2023-03-09T17:33:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-30

Item 1	\$8,398.69
Item 2	\$48.83
Item 3	\$2.61
Total	8450.13