

**Customer:** 6486793116

**Name:** Matthew Hamilton

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514 Casey Ferry

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**Invoice #: INV-5L0SU-65**  
**Transaction ID: M86609905569**

**Generated On:** 2023-05-10T13:09:35Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-12

Item 1	\$1.57
Item 2	\$19.14
Item 3	\$29.02
Total	49.73