

**Customer:** 9525949397

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65031 Nicole Crossroad

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**Invoice #: INV-1L4SI-23**  
**Transaction ID: I75006387221**

**Generated On:** 2023-05-07T07:39:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-26

Item 1	\$9,387.68
Item 2	\$47,952.02
Item 3	\$913.78
Total	58253.48