

**Customer:** 8137951320  
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899 Raymond Mount  
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**Invoice #: INV-8I3GB-72**  
**Transaction ID: A26380463913**

**Generated On:** 2023-02-02T21:59:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-23

Item 1	\$6,261.57
Item 2	\$8,250.51
Item 3	\$71.19
Total	14583.27