

**Customer:** 9789021630

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459 Lee Glens

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**Invoice #: INV-9A8JU-07**  
**Transaction ID: F18681429919**

**Generated On:** 2023-02-14T14:13:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-28

Item 1	\$736.59
Item 2	\$9,810.87
Item 3	\$36.63
Total	10584.09