

**Customer:** 5698467866

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452 Amber Prairie

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**Invoice #: INV-9H9IS-41**  
**Transaction ID: D74490703714**

**Generated On:** 2023-05-29T06:36:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-15

Item 1	\$42,645.60
Item 2	\$416.16
Item 3	\$3.50
Total	43065.26