

**Customer:** 9229678835  
**Name:** Dakota Anderson  
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556 Munoz Plaza Suite 827  
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**Invoice #: INV-1T1EJ-57**  
**Transaction ID: U37998155325**

**Generated On:** 2023-02-09T06:43:46Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-23

Item 1	\$262.19
Item 2	\$9,164.16
Item 3	\$475.15
Total	9901.5