

**Customer:** 3565467869

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22026 Camacho Cliff

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**Invoice #: INV-6E2GN-02**  
**Transaction ID: F02357754432**

**Generated On:** 2023-05-18T17:09:23Z

**Invoice Status:** Paid

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

Item 1	\$2.44
Item 2	\$1,576.40
Item 3	\$50,133.22
Total	51712.06