

**Customer:** 0435724074

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991 Haney Fields Apt. 910

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**Invoice #: INV-2U2VX-50**  
**Transaction ID: Y94707350470**

**Generated On:** 2023-05-30T16:25:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-23

Item 1	\$51,799.08
Item 2	\$4.19
Item 3	\$76.15
Total	51879.42