

**Customer:** 6369139488

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331 Thomas Haven Suite 477

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**Invoice #: INV-7R8QK-97**  
**Transaction ID: H06316304107**

**Generated On:** 2023-01-04T07:02:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-22

Item 1	\$13,730.92
Item 2	\$256.96
Item 3	\$62.17
Total	14050.05