

**Customer:** 8261230676  
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02618 Jones Cliff  
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**Invoice #: INV-2X3WY-52**  
**Transaction ID: L76791221595**

**Generated On:** 2023-05-27T15:09:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-03

Item 1	\$72.09
Item 2	\$82.65
Item 3	\$34,194.52
Total	34349.26