

**Customer:** 4474645615

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83274 Gina Flats

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**Invoice #: INV-5X0DM-40**  
**Transaction ID: V87142139759**

**Generated On:** 2023-01-07T17:00:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-30

Item 1	\$5,663.46
Item 2	\$8.89
Item 3	\$6.93
Total	5679.28