

**Customer:** 3464970624  
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81339 David Roads  
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**Invoice #: INV-5T2UN-30**  
**Transaction ID: B04960533742**

**Generated On:** 2023-01-04T23:57:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-05

Item 1	\$97,398.61
Item 2	\$9,746.97
Item 3	\$46,743.34
Total	153888.92