

**Customer:** 5412950519

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418 Hinton Run

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**Invoice #: INV-7X0OI-45**  
**Transaction ID: Q19243078533**

**Generated On:** 2023-05-29T18:56:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-10

Item 1	\$26,923.70
Item 2	\$39.15
Item 3	\$2.26
Total	26965.11