

**Customer:** 8191611617

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North Benjamin, New York 81598

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## **Invoice: INV-6X4BH-45**

**Generated On:** 2022-02-17T04:05:36Z

**Status:** Paid

**Payment Date:** 1/27/2022

Item 1	\$58,716.68
Item 2	\$1,038.13
Item 3	\$8.25
Total	59763.06