

Customer: 1264359369

Name: Deborah Bennett

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Invoice #: INV-3X3IS-42
Transaction ID: Q07020744935

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Invoice Status: Paid

Payment Date: 2023-06-05

Item 1	\$22,183.13
Item 2	\$8,866.29
Item 3	\$4,790.55
Total	35839.97