

**Customer:** 1522839466  
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014 Rhonda Points  
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**Invoice #: INV-8H9FT-28**  
**Transaction ID: P02677116960**

**Generated On:** 2023-04-21T21:36:56Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-01

Item 1	\$1.32
Item 2	\$9,439.74
Item 3	\$733.12
Total	10174.18