

Customer: 6439977946

Name: Christopher Lane

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Invoice #: INV-3N0IM-67
Transaction ID: G27655311402

Generated On: 2023-05-02T01:18:41Z

Invoice Status: Paid

Payment Date: 2023-03-27

Item 1	\$8.78
Item 2	\$30.04
Item 3	\$6,971.10
Total	7009.92