

Customer: 9418449334
Name: Andrew Jensen
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6973 Jessica Junctions Suite 846
East Elizabeth, Vermont 99197
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Invoice #: INV-1Y7GP-35
Transaction ID: O96573357960

Generated On: 2023-03-18T16:47:31Z
Invoice Status: Paid
Payment Date: 2023-02-20

Item 1	\$3.13
Item 2	\$2,004.23
Item 3	\$3.87
Total	2011.23