

Customer: 7015214321

Name: Brenda Weaver

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Invoice #: INV-0Y2AN-54
Transaction ID: H05854413584

Generated On: 2023-01-26T20:58:38Z

Invoice Status: Paid

Payment Date: 2023-01-24

Item 1	\$85,680.82
Item 2	\$6,728.13
Item 3	\$5.36
Total	92414.31