

**Customer:** 8030227839

**Name:** Ashley Wood

**Address:**

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**Invoice #: INV-3T4MJ-85**  
**Transaction ID: Y24543698466**

**Generated On:** 2023-01-13T17:36:50Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-31

Item 1	\$3,551.20
Item 2	\$8,290.14
Item 3	\$2.00
Total	11843.34