

**Customer:** 8345050487

**Name:** Mariah Jarvis

**Address:**

62498 Jonathan River Suite 614

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**Home Phone:** +1-127-301-3241x5121

**Invoice #: INV-2P3TN-43**  
**Transaction ID: Q91211085157**

**Generated On:** 2023-02-27T15:21:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-23

Item 1	\$2.26
Item 2	\$842.65
Item 3	\$1,156.12
Total	2001.03