

Customer: 2124649136

Name: David Flores

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Invoice #: INV-2D5DG-16
Transaction ID: Y88795603606

Generated On: 2023-01-31T22:36:35Z

Invoice Status: Paid

Payment Date: 2023-02-13

Item 1	\$11.06
Item 2	\$66.85
Item 3	\$2.86
Total	80.77