

Customer: 9920476220

Name: Jamie Sanchez

Address:

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Invoice #: INV-7H5DD-29
Transaction ID: J15814891827

Generated On: 2023-03-01T16:27:43Z

Invoice Status: Paid

Payment Date: 2023-02-03

Item 1	\$4.95
Item 2	\$99.39
Item 3	\$37,521.82
Total	37626.16