

Customer: 0384039153

Name: Jane Wise

Address:

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Invoice #: INV-8P3QK-51
Transaction ID: Q91544523780

Generated On: 2023-03-13T15:10:44Z

Invoice Status: Paid

Payment Date: 2023-03-28

Item 1	\$96,839.52
Item 2	\$8.03
Item 3	\$63,368.16
Total	160215.71