

Customer: 7013836872
Name: Brenda Olson
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817 Blair Cliff Suite 764
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Invoice #: INV-7O2JJ-13
Transaction ID: H72321220992

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Invoice Status: Paid
Payment Date: 2023-03-13

Item 1	\$8,896.69
Item 2	\$23.67
Item 3	\$1,216.56
Total	10136.92