

**Customer:** 6369893468

**Name:** Kristi Franklin

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85728 Melissa Ford

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**Invoice #: INV-6K1MI-54**  
**Transaction ID: I37639568057**

**Generated On:** 2023-05-02T22:37:40Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-16

Item 1	\$25,469.16
Item 2	\$5,110.10
Item 3	\$83,574.72
Total	114153.98