

**Customer:** 7200273127

**Name:** Jennifer Mills

**Address:**

559 James Isle

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**Invoice #: INV-0X0NG-17**  
**Transaction ID: C35119920215**

**Generated On:** 2023-02-09T13:35:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-22

Item 1	\$7,863.59
Item 2	\$1,236.31
Item 3	\$8,142.81
Total	17242.71