

**Customer:** 6698428688  
**Name:** Rachel Mckinney  
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94070 Andrew Passage  
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**Invoice #: INV-5G1BU-94**  
**Transaction ID: E02760907756**

**Generated On:** 2023-02-18T17:41:58Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-02

Item 1	\$755.67
Item 2	\$9,967.89
Item 3	\$267.92
Total	10991.48