

Customer: 1059792920

Name: Shawn Vargas

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Invoice #: INV-8F0GQ-00
Transaction ID: X62803169495

Generated On: 2023-03-27T20:05:50Z

Invoice Status: Paid

Payment Date: 2023-04-20

Item 1	\$9.03
Item 2	\$421.97
Item 3	\$5.77
Total	436.77