

Customer: 2094179115

Name: Joshua Allison

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Invoice #: INV-800JK-61
Transaction ID: B77813627985

Generated On: 2023-06-10T13:17:20Z

Invoice Status: Paid

Payment Date: 2023-05-15

Item 1	\$448.81
Item 2	\$6.74
Item 3	\$5,620.92
Total	6076.47