

Customer: 4013302710

Name: Angela Williams

Address:

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Invoice #: INV-5E7LN-48
Transaction ID: Y73612182301

Generated On: 2023-05-06T03:39:12Z

Invoice Status: Paid

Payment Date: 2023-04-24

Item 1	\$1,974.71
Item 2	\$7.15
Item 3	\$46,892.80
Total	48874.66