

Customer: 2706513434
Name: Brittany Juarez
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2608 Black Manors
Cobbsmouth, Hawaii 70835
Home Phone: 181.334.6584x4655

Invoice #: INV-4O2NN-74
Transaction ID: S01417995542

Generated On: 2023-02-15T19:16:54Z
Invoice Status: Paid
Payment Date: 2023-02-21

Item 1	\$3.49
Item 2	\$87.28
Item 3	\$2.02
Total	92.79