

**Customer:** 2512127169

**Name:** Rachel Levine

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7227 Brittney Ferry Apt. 518

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**Invoice #: INV-4K5HN-84**  
**Transaction ID: M74840671573**

**Generated On:** 2023-02-12T23:00:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-31

Item 1	\$70.81
Item 2	\$3.82
Item 3	\$8,525.89
Total	8600.52