

Customer: 5849437559

Name: Sarah Stephens

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Invoice #: INV-0P7NT-61
Transaction ID: I06599652875

Generated On: 2023-02-05T06:32:41Z

Invoice Status: Paid

Payment Date: 2023-02-07

Item 1	\$32.16
Item 2	\$0.98
Item 3	\$1,187.51
Total	1220.65