

Customer: 7066677574

Name: Stephanie James

Address:

37470 Allen Ford Apt. 781

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Invoice #: INV-9X5KI-00
Transaction ID: V00229243168

Generated On: 2023-01-04T11:52:48Z

Invoice Status: Paid

Payment Date: 2023-01-20

Item 1	\$7,325.18
Item 2	\$179.87
Item 3	\$19,194.47
Total	26699.52