

**Customer:** 4933195597

**Name:** Mary Jacobs

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181 Allison Lodge Suite 323

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**Invoice #: INV-1H5AQ-06**  
**Transaction ID: I68648615745**

**Generated On:** 2023-04-10T12:50:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-20

Item 1	\$53.58
Item 2	\$9.66
Item 3	\$57,105.85
Total	57169.09