

Customer: 4776179058
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412 Hebert Plains
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Invoice #: INV-1I4FE-39
Transaction ID: O21166351771

Generated On: 2023-02-14T21:00:44Z
Invoice Status: Paid
Payment Date: 2023-02-26

Item 1	\$4.63
Item 2	\$531.00
Item 3	\$339.55
Total	875.18