

Customer: 4837413713

Name: Julie Miller

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Invoice #: INV-0T5TN-44
Transaction ID: E76800020094

Generated On: 2023-02-13T04:06:46Z

Invoice Status: Paid

Payment Date: 2023-02-16

Item 1	\$668.47
Item 2	\$4,208.61
Item 3	\$5,216.68
Total	10093.76