

**Customer:** 6948890426

**Name:** Stephanie Rogers

**Address:**

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**Invoice #: INV-9O8NX-26**  
**Transaction ID: R69943175820**

**Generated On:** 2023-01-20T22:05:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-09

Item 1	\$9,433.87
Item 2	\$126.59
Item 3	\$48.04
Total	9608.5