

Customer: 5577145745

Name: Denise James

Address:

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Invoice #: INV-3O5NX-71
Transaction ID: W91546763723

Generated On: 2023-04-28T15:57:10Z

Invoice Status: Paid

Payment Date: 2023-03-15

Item 1	\$5,452.92
Item 2	\$67,625.14
Item 3	\$0.52
Total	73078.58