

**Customer:** 8542870898

**Name:** Shelly Moran

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**Home Phone:** +1-335-143-8749

**Invoice #: INV-8M8NO-57**  
**Transaction ID: Y27501499678**

**Generated On:** 2023-05-02T03:37:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$9.20
Item 2	\$95.05
Item 3	\$50.36
Total	154.61