

Customer: 1371294876
Name: Wendy Rojas
Address:
56707 Julia Shore
Gonzalezport, Pennsylvania 85572
Home Phone: +1-468-324-8594

Invoice #: INV-8C5NM-60
Transaction ID: Q09634202333

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Invoice Status: Paid
Payment Date: 2023-02-24

Item 1	\$88.45
Item 2	\$18.12
Item 3	\$51.57
Total	158.14