

Customer: 2534830296
Name: Debbie Ross
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Invoice #: INV-5A1QM-58
Transaction ID: Q37364356634

Generated On: 2023-01-30T13:38:05Z
Invoice Status: Paid
Payment Date: 2023-01-31

Item 1	\$8,267.59
Item 2	\$6,293.94
Item 3	\$643.13
Total	15204.66