

Customer: 9433451099

Name: Jill Lopez

Address:

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Invoice #: INV-5V6XI-03
Transaction ID: P33595080231

Generated On: 2023-04-20T00:36:41Z

Invoice Status: Paid

Payment Date: 2023-03-30

Item 1	\$4,077.50
Item 2	\$6,220.62
Item 3	\$8,181.42
Total	18479.54