

Customer: 9967327655

Name: Adam Lane

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9974 Amber Lake

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Invoice #: INV-7P5LJ-53
Transaction ID: F05670617892

Generated On: 2023-02-19T14:22:08Z

Invoice Status: Paid

Payment Date: 2023-01-05

Item 1	\$500.31
Item 2	\$75.61
Item 3	\$17.56
Total	593.48