

Customer: 7381901283

Name: Erika Manning

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Invoice #: INV-7Z1BC-85
Transaction ID: S08507258817

Generated On: 2023-02-08T01:25:07Z

Invoice Status: Paid

Payment Date: 2023-01-10

Item 1	\$34,380.26
Item 2	\$72.09
Item 3	\$7.32
Total	34459.67