

**Customer:** 2808284048

**Name:** Carol Campbell

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9347 Heather Manors

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**Invoice #: INV-2B9TR-16**  
**Transaction ID: E51558980063**

**Generated On:** 2023-02-02T12:35:37Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-22

Item 1	\$3.91
Item 2	\$1.46
Item 3	\$183.48
Total	188.85