

**Customer:** 8908109070

**Name:** Sherri White

**Address:**

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**Invoice #: INV-3K2YC-80**  
**Transaction ID: G53911910117**

**Generated On:** 2023-01-19T18:19:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-03

Item 1	\$8.30
Item 2	\$421.32
Item 3	\$930.90
Total	1360.52