

**Customer:** 4139929198

**Name:** Brenda Kelley

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09169 Ashley Manor Apt. 514

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**Invoice #: INV-7E4AM-39**  
**Transaction ID: I48636092957**

**Generated On:** 2023-03-07T20:17:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-31

Item 1	\$7,159.24
Item 2	\$5,522.94
Item 3	\$45.48
Total	12727.66