

**Customer:** 8630085745

**Name:** Sharon Brown

**Address:**

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**Invoice #: INV-2G1GY-80**  
**Transaction ID: X49866950065**

**Generated On:** 2023-05-16T18:32:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-13

Item 1	\$41.66
Item 2	\$5.40
Item 3	\$85.54
Total	132.6