

Customer: 2117175518

Name: Jeffrey Shaw

Address:

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Invoice #: INV-0D4GM-68
Transaction ID: O60060962395

Generated On: 2023-03-08T02:57:35Z

Invoice Status: Paid

Payment Date: 2023-02-10

Item 1	\$15.96
Item 2	\$8,300.73
Item 3	\$5,138.47
Total	13455.16