

**Customer:** 0878617590

**Name:** Jennifer Roy

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51381 Heather Lakes

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**Invoice #: INV-005GF-14**  
**Transaction ID: P08084483827**

**Generated On:** 2023-01-01T20:18:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-17

Item 1	\$566.50
Item 2	\$33.83
Item 3	\$0.52
Total	600.85