

**Customer:** 0848026315

**Name:** Jennifer Garrett

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996 Natalie Station Suite 079

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**Invoice #: INV-1A6YN-10**  
**Transaction ID: J33609863054**

**Generated On:** 2023-02-09T07:41:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-09

Item 1	\$70.60
Item 2	\$196.27
Item 3	\$760.96
Total	1027.83