

Customer: 0408105209

Name: Aaron Jackson

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Invoice #: INV-0B6KN-01
Transaction ID: Y85338351831

Generated On: 2023-03-02T16:49:17Z

Invoice Status: Paid

Payment Date: 2023-03-18

Item 1	\$423.96
Item 2	\$2,917.09
Item 3	\$85.85
Total	3426.9