

Customer: 4255558805
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73368 Moore Way Apt. 408
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Home Phone: +1-936-984-1567

Invoice #: INV-0Z5VN-13
Transaction ID: Q99460433531

Generated On: 2023-02-09T11:45:38Z
Invoice Status: Paid
Payment Date: 2023-01-25

Item 1	\$4.74
Item 2	\$1.87
Item 3	\$89.80
Total	96.41