

**Customer:** 5720371426

**Name:** Holly Cannon

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310 Decker Springs

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**Home Phone:** +1-452-875-9904

**Invoice #: INV-8B6NL-42**  
**Transaction ID: Q64508958704**

**Generated On:** 2023-05-10T22:17:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-08

Item 1	\$8.31
Item 2	\$87.60
Item 3	\$32.61
Total	128.52