

Customer: 1813818487
Name: Kelly Wilson
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98267 Hill Alley
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Home Phone: +1-442-064-7047

Invoice #: INV-2K4UI-22
Transaction ID: U20438590121

Generated On: 2023-03-28T14:24:13Z
Invoice Status: Paid
Payment Date: 2023-04-19

Item 1	\$559.95
Item 2	\$581.87
Item 3	\$2,284.44
Total	3426.26