

Customer: 0640202680

Name: Karen Adams

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Invoice #: INV-101QX-96
Transaction ID: B35912488018

Generated On: 2023-05-09T07:16:37Z

Invoice Status: Paid

Payment Date: 2023-04-21

Item 1	\$1.09
Item 2	\$4.82
Item 3	\$212.38
Total	218.29