

Customer: 4964607516

Name: Jennifer Dixon

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Invoice #: INV-0D1LL-09
Transaction ID: G20112657221

Generated On: 2023-01-03T23:36:59Z

Invoice Status: Paid

Payment Date: 2023-01-02

Item 1	\$34,248.40
Item 2	\$3.79
Item 3	\$52,398.20
Total	86650.39