

**Customer:** 9641114627

**Name:** Rachel Roman

**Address:**

14254 Lowe Knoll

Feliciaburgh, Mississippi 44833

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**Invoice #: INV-5T5GI-32**  
**Transaction ID: E61072491942**

**Generated On:** 2023-04-16T08:53:32Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-26

Item 1	\$20,153.46
Item 2	\$45.66
Item 3	\$43,285.20
Total	63484.32