

Customer: 0743904627

Name: Amber Rodriguez

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Invoice #: INV-2M6EN-09
Transaction ID: K97647226318

Generated On: 2023-04-15T07:51:57Z

Invoice Status: Paid

Payment Date: 2023-03-28

Item 1	\$6,528.55
Item 2	\$690.49
Item 3	\$1.07
Total	7220.11