

Customer: 5884118204

Name: Brittany Sanchez

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Home Phone: 500.020.8593x7908

Invoice #: INV-5B2YR-79
Transaction ID: Q78132069755

Generated On: 2023-01-17T07:11:28Z

Invoice Status: Paid

Payment Date: 2023-01-07

Item 1	\$5,717.30
Item 2	\$77.53
Item 3	\$95.97
Total	5890.8