

**Customer:** 3763351757

**Name:** Taylor Mitchell

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7211 Mariah Spring

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**Invoice #: INV-3L1PU-77**  
**Transaction ID: G39130639164**

**Generated On:** 2023-05-17T19:12:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-06

Item 1	\$7.65
Item 2	\$27.24
Item 3	\$3.27
Total	38.16