

**Customer:** 7529145384

**Name:** Paul Carroll

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3303 James Mall

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**Invoice #: INV-1W6YB-53**  
**Transaction ID: F96987083991**

**Generated On:** 2023-05-06T03:58:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-22

Item 1	\$17.32
Item 2	\$424.11
Item 3	\$67.58
Total	509.01