

Customer: 0899585069

Name: Stephen Davis

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166 Lee Harbor

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Invoice #: INV-0W2JS-00
Transaction ID: A10835442954

Generated On: 2023-03-16T15:58:09Z

Invoice Status: Paid

Payment Date: 2023-04-07

Item 1	\$0.49
Item 2	\$7,308.89
Item 3	\$759.34
Total	8068.72