

Customer: 5011224773

Name: Laura Martin

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Invoice #: INV-8J5ZG-53
Transaction ID: O21687848848

Generated On: 2023-02-21T02:21:36Z

Invoice Status: Paid

Payment Date: 2023-03-18

Item 1	\$0.17
Item 2	\$669.48
Item 3	\$84.23
Total	753.88