

Customer: 1238931476
Name: Elijah Parker
Address:
262 Smith Shore Suite 567
Tracyfort, New Jersey 31254
Home Phone: 874.484.7658

Invoice #: INV-3Q9EP-64
Transaction ID: V03987545772

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Invoice Status: Paid
Payment Date: 2023-01-01

Item 1	\$77.36
Item 2	\$8.58
Item 3	\$9.02
Total	94.96