

Customer: 6637308710

Name: Nancy Strong

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Invoice #: INV-8N5LU-12
Transaction ID: H62305765934

Generated On: 2023-05-19T01:50:53Z

Invoice Status: Paid

Payment Date: 2023-05-08

Item 1	\$6,671.21
Item 2	\$2.59
Item 3	\$53,807.15
Total	60480.95