

**Customer:** 0337594874

**Name:** Christina Lynch

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41508 Danielle Camp

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**Invoice #: INV-2K6JP-33**  
**Transaction ID: T12553080175**

**Generated On:** 2023-02-20T13:46:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-26

Item 1	\$30,793.16
Item 2	\$154.71
Item 3	\$88,265.58
Total	119213.45