

**Customer:** 9064200940

**Name:** Jacqueline Hopkins

**Address:**

530 Connie Unions

Lake Debra, Michigan 61931

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**Invoice #: INV-202KS-95**  
**Transaction ID: J97495556046**

**Generated On:** 2023-03-30T18:47:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-06

Item 1	\$9,150.23
Item 2	\$24,265.58
Item 3	\$75,582.69
Total	108998.5