

Customer: 2128693591

Name: Dawn Taylor

Address:

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Invoice #: INV-3R0YT-81
Transaction ID: V44042818745

Generated On: 2023-03-27T20:07:55Z

Invoice Status: Paid

Payment Date: 2023-03-29

Item 1	\$8.85
Item 2	\$9,654.34
Item 3	\$135.59
Total	9798.78