

**Customer:** 8165059500

**Name:** Marissa White

**Address:**

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**Invoice #: INV-1Q6JF-14**  
**Transaction ID: F33595370713**

**Generated On:** 2023-02-24T04:45:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-09

Item 1	\$4.42
Item 2	\$414.24
Item 3	\$26.70
Total	445.36