

**Customer:** 8131830957

**Name:** Danielle Hall

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**Invoice #: INV-9Y9RB-20**  
**Transaction ID: H63932421975**

**Generated On:** 2023-01-28T08:16:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-16

Item 1	\$51,409.46
Item 2	\$4.29
Item 3	\$276.01
Total	51689.76