

Customer: 7595523494

Name: Sharon May

Address:

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Invoice #: INV-4A6MD-72
Transaction ID: O18736256233

Generated On: 2023-05-28T19:56:31Z

Invoice Status: Paid

Payment Date: 2023-05-13

Item 1	\$83,365.58
Item 2	\$35,811.21
Item 3	\$2.09
Total	119178.88