

**Customer:** 0732110614

**Name:** Alyssa Cruz

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**Invoice #: INV-4H0WV-92**  
**Transaction ID: Q10836512221**

**Generated On:** 2023-03-28T14:29:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-24

Item 1	\$0.18
Item 2	\$24.00
Item 3	\$47.78
Total	71.96