**Customer**: 5389673297 **Name**: Tammy Rogers

Address:

296 Karen Mountain

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Home Phone: +1-103-305-8595x0534

Invoice #: INV-9J3MJ-81
Transaction ID: I21421094882

**Generated On:** 2023-04-21T05:15:30Z

**Invoice Status:** Paid

**Payment Date: 2023-03-10** 

Item 1	\$9.51
Item 2	\$74.64
Item 3	\$3,023.02
Total	3107.17