

**Customer:** 6043270742

**Name:** Rachel Jones

**Address:**

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**Invoice #: INV-9S5UI-25**  
**Transaction ID: R58398037719**

**Generated On:** 2023-06-08T22:26:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-17

Item 1	\$1,109.53
Item 2	\$90.84
Item 3	\$98.17
Total	1298.54