

**Customer:** 2024833891

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400 Garcia Islands Suite 702

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**Home Phone:** +1-685-144-3943x9258

**Invoice #: INV-8J5YX-34**  
**Transaction ID: M25745646343**

**Generated On:** 2023-02-14T17:37:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-07

Item 1	\$5.40
Item 2	\$17.90
Item 3	\$97.62
Total	120.92