

Customer: 9618835031

Name: Mary Diaz

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5968 Burton Spring

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Invoice #: INV-1C0LA-22
Transaction ID: U46338984672

Generated On: 2023-03-03T13:44:06Z

Invoice Status: Paid

Payment Date: 2023-02-09

Item 1	\$90.14
Item 2	\$6,562.06
Item 3	\$5.75
Total	6657.95