

Customer: 2150813049

Name: Shane Norris

Address:

153 Sarah Prairie Apt. 600

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Invoice #: INV-3B8AB-70
Transaction ID: U57792111560

Generated On: 2023-03-09T23:08:20Z

Invoice Status: Paid

Payment Date: 2023-02-10

Item 1	\$75.03
Item 2	\$3,548.62
Item 3	\$9,370.51
Total	12994.16