

Customer: 9551275907

Name: Brenda Jones

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Invoice #: INV-0Z6LX-87
Transaction ID: Y01013845740

Generated On: 2023-01-28T09:56:17Z

Invoice Status: Paid

Payment Date: 2022-12-25

Item 1	\$2,624.94
Item 2	\$2.02
Item 3	\$10.16
Total	2637.12