

Customer: 7266167520

Name: Peggy Howard

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Invoice #: INV-3Q0HP-40
Transaction ID: U56540986612

Generated On: 2023-01-30T05:12:10Z

Invoice Status: Paid

Payment Date: 2022-12-26

Item 1	\$2.93
Item 2	\$8.06
Item 3	\$31,767.09
Total	31778.08