

Customer: 8848986520

Name: John Mathis

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Invoice #: INV-4Z5JK-57
Transaction ID: X01842248286

Generated On: 2023-02-15T14:30:20Z

Invoice Status: Paid

Payment Date: 2023-01-26

| | |
|--------|--------|
| Item 1 | \$5.95 |
| Item 2 | \$3.16 |
| Item 3 | \$8.15 |
| Total | 17.26 |