

**Customer:** 366150102

**Name:** Pamela Ortega

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90934 Wells Pines

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## **Invoice: INV-8D7MT-44**

**Generated On:** 2022-02-15T01:11:43Z

**Status:** Paid

**Payment Date:** 1/12/2022

Item 1	\$404.32
Item 2	\$91.47
Item 3	\$623.78
Total	1119.57