

Customer: 5619050752

Name: Jessica Hernandez

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New Stephaniemouth, Texas 38017

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Invoice: INV-5I5ZM-23

Generated On: 2022-05-25T20:07:04Z

Status: Paid

Payment Date: 5/26/2022

Item 1	\$5,840.41
Item 2	\$9,755.13
Item 3	\$8.71
Total	15604.25