

**Customer:** 906666920

**Name:** Kristin Rush

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## **Invoice: INV-8A0BP-11**

**Generated On:** 2022-07-01T20:52:51Z

**Status:** Paid

**Payment Date:** 6/18/2022

Item 1	\$4.96
Item 2	\$362.11
Item 3	\$946.61
Total	1313.68