

**Customer:** 7762225405

**Name:** Lisa Woods

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Mariastad, South Carolina 18527

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## **Invoice: INV-8W9MP-28**

**Generated On:** 2022-04-10T01:28:34Z

**Status:** Paid

**Payment Date:** 3/11/2022

Item 1	\$662.66
Item 2	\$451.13
Item 3	\$761.44
Total	1875.23