

Customer: 5606920171

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Invoice #: INV-0C5YS-14
Transaction ID: O78653586920

Generated On: 2023-05-29T15:56:57Z

Invoice Status: Paid

Payment Date: 2023-04-14

Item 1	\$659.48
Item 2	\$647.38
Item 3	\$84.03
Total	1390.89