

Customer: 5355278796
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24859 John Inlet
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Invoice #: INV-3T5VI-80
Transaction ID: Q05942359352

Generated On: 2023-02-13T20:09:47Z
Invoice Status: Paid
Payment Date: 2023-02-11

Item 1	\$7,942.26
Item 2	\$29,334.70
Item 3	\$3,409.26
Total	40686.22