

Customer: 3825614463

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Invoice #: INV-1K2LS-35
Transaction ID: G00110121356

Generated On: 2023-05-10T16:56:13Z

Invoice Status: Paid

Payment Date: 2023-04-06

Item 1	\$572.71
Item 2	\$68.48
Item 3	\$1.31
Total	642.5