

Customer: 7622265847
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Invoice #: INV-2LORW-80
Transaction ID: R63999626344

Generated On: 2023-02-21T07:28:19Z
Invoice Status: Paid
Payment Date: 2023-03-22

Item 1	\$9,750.19
Item 2	\$44.20
Item 3	\$17.73
Total	9812.12