

Customer: 2528042479

Name: Jerry Thomas

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Invoice #: INV-3J7HV-91
Transaction ID: H24188694423

Generated On: 2023-05-10T00:18:14Z

Invoice Status: Paid

Payment Date: 2023-05-28

Item 1	\$1.43
Item 2	\$8,787.53
Item 3	\$64,696.00
Total	73484.96