

Customer: 4011422909

Name: Steven Cabrera

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Invoice #: INV-1D2JJ-48
Transaction ID: D05427624593

Generated On: 2023-05-14T23:54:06Z

Invoice Status: Paid

Payment Date: 2023-04-15

Item 1	\$409.13
Item 2	\$920.98
Item 3	\$1.30
Total	1331.41