

Customer: 1220360790
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Invoice #: INV-5U1OT-13
Transaction ID: P21138239414

Generated On: 2023-02-16T12:57:11Z
Invoice Status: Paid
Payment Date: 2023-03-08

Item 1	\$7.68
Item 2	\$901.89
Item 3	\$0.56
Total	910.13