

Customer: 2935829043

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Invoice #: INV-1Q1PJ-24
Transaction ID: J31952869247

Generated On: 2023-04-03T17:17:51Z

Invoice Status: Paid

Payment Date: 2023-02-17

Item 1	\$8,810.72
Item 2	\$89.38
Item 3	\$26,292.99
Total	35193.09