

Customer: 7605586937

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Invoice #: INV-5I3ZT-89
Transaction ID: I80400330398

Generated On: 2023-02-25T18:58:09Z

Invoice Status: Paid

Payment Date: 2023-03-26

Item 1	\$44,948.51
Item 2	\$85.98
Item 3	\$32.78
Total	45067.27