

Customer: 2251897993
Name: Donald Hernandez
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Invoice #: INV-0U2ON-80
Transaction ID: F37161739765

Generated On: 2023-04-28T03:17:58Z
Invoice Status: Paid
Payment Date: 2023-05-23

Item 1	\$40,956.84
Item 2	\$2,583.77
Item 3	\$48,037.41
Total	91578.02