

Customer: 0646282757

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Invoice #: INV-4R0OD-94
Transaction ID: H49562475027

Generated On: 2023-05-15T06:29:42Z

Invoice Status: Paid

Payment Date: 2023-05-26

Item 1	\$7,524.92
Item 2	\$27.28
Item 3	\$51.43
Total	7603.63