

Customer: 8048671877

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Invoice #: INV-1V0LJ-36
Transaction ID: U91329051464

Generated On: 2023-02-19T17:32:33Z

Invoice Status: Paid

Payment Date: 2023-02-18

Item 1	\$54.15
Item 2	\$59.60
Item 3	\$85,826.36
Total	85940.11