

Customer: 5801320139

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Invoice #: INV-8H2QA-38
Transaction ID: K13583976501

Generated On: 2023-04-08T10:00:42Z

Invoice Status: Paid

Payment Date: 2023-03-24

Item 1	\$7.12
Item 2	\$7.35
Item 3	\$8,675.42
Total	8689.89