

Customer: 1984760282

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Invoice #: INV-9C1PP-78
Transaction ID: O55374132312

Generated On: 2023-02-21T10:18:17Z

Invoice Status: Paid

Payment Date: 2023-03-13

Item 1	\$6,257.00
Item 2	\$82.37
Item 3	\$7,070.43
Total	13409.8