

Customer: 2436026533

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Invoice #: INV-2J3DS-38
Transaction ID: Q62922988179

Generated On: 2023-02-21T07:41:56Z

Invoice Status: Paid

Payment Date: 2023-02-03

Item 1	\$78,822.89
Item 2	\$10,286.72
Item 3	\$57.96
Total	89167.57