

Customer: 2174250899
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Invoice #: INV-4Q5KE-06
Transaction ID: Y22293688209

Generated On: 2023-02-07T13:34:18Z

Invoice Status: Paid

Payment Date: 2023-02-08

Item 1	\$14,140.84
Item 2	\$91.81
Item 3	\$25.06
Total	14257.71