

Customer: 1583127939

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Invoice #: INV-001WJ-17
Transaction ID: K91083106653

Generated On: 2023-02-17T01:02:56Z

Invoice Status: Paid

Payment Date: 2023-03-06

Item 1	\$812.48
Item 2	\$2.25
Item 3	\$8,235.61
Total	9050.34