

Customer: 4075949420

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Invoice #: INV-0Q5NA-49
Transaction ID: R89207611540

Generated On: 2023-03-16T18:24:13Z

Invoice Status: Paid

Payment Date: 2023-02-09

Item 1	\$51,140.45
Item 2	\$45.83
Item 3	\$565.58
Total	51751.86