

Customer: 6001300845

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Invoice #: INV-4J2SJ-21
Transaction ID: G84204130491

Generated On: 2023-04-10T09:11:10Z

Invoice Status: Paid

Payment Date: 2023-03-21

Item 1	\$75.70
Item 2	\$148.91
Item 3	\$8.45
Total	233.06