

Customer: 2690004351
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Invoice #: INV-1D2FX-61
Transaction ID: S08799211237

Generated On: 2023-04-22T06:50:47Z
Invoice Status: Paid
Payment Date: 2023-04-14

Item 1	\$11.39
Item 2	\$910.27
Item 3	\$48.76
Total	970.42