

Customer: 4822097922

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Invoice #: INV-0N1UN-77
Transaction ID: G24961512705

Generated On: 2023-05-12T19:16:14Z

Invoice Status: Paid

Payment Date: 2023-04-03

Item 1	\$122.99
Item 2	\$3.19
Item 3	\$14.05
Total	140.23