

Customer: 5138708847

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Invoice #: INV-0V8AU-53
Transaction ID: R20203988703

Generated On: 2023-06-01T08:10:00Z

Invoice Status: Paid

Payment Date: 2023-06-09

Item 1	\$34,231.87
Item 2	\$175.90
Item 3	\$38,487.00
Total	72894.77