

Customer: 8677340044

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Invoice #: INV-5R1SZ-98
Transaction ID: C21949057834

Generated On: 2023-02-20T12:19:56Z

Invoice Status: Paid

Payment Date: 2023-02-27

Item 1	\$4.46
Item 2	\$98,310.19
Item 3	\$68,090.12
Total	166404.77