

Customer: 9220431542

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Home Phone: +1-053-164-8983

Invoice #: INV-8T000-35
Transaction ID: F15480212528

Generated On: 2023-04-09T08:55:36Z

Invoice Status: Paid

Payment Date: 2023-02-27

Item 1	\$51.04
Item 2	\$2,992.35
Item 3	\$57.63
Total	3101.02