

Customer: 8489156441

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Invoice #: INV-2X2XW-24
Transaction ID: O14997093562

Generated On: 2023-05-03T20:49:32Z

Invoice Status: Paid

Payment Date: 2023-05-09

Item 1	\$7.30
Item 2	\$1,757.72
Item 3	\$6,171.33
Total	7936.35