

Customer: 7925675369

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Invoice #: INV-6P2NG-25
Transaction ID: O24777898608

Generated On: 2023-04-30T23:59:19Z

Invoice Status: Paid

Payment Date: 2023-04-29

Item 1	\$586.91
Item 2	\$647.64
Item 3	\$27,867.59
Total	29102.14