

Customer: 0283542901

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Invoice #: INV-1U2FG-30
Transaction ID: Q05772413438

Generated On: 2023-04-22T04:26:45Z

Invoice Status: Paid

Payment Date: 2023-04-20

Item 1	\$5,205.34
Item 2	\$5,656.23
Item 3	\$5,179.96
Total	16041.53