

Customer: 3899824019

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Invoice #: INV-8L1OP-55
Transaction ID: H50441486196

Generated On: 2023-01-14T08:10:26Z

Invoice Status: Paid

Payment Date: 2023-02-05

Item 1	\$8.45
Item 2	\$25,380.51
Item 3	\$607.38
Total	25996.34