

Customer: 3991087561

Name: Christopher Lopez

Address:

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Invoice #: INV-1U1HX-19
Transaction ID: O12014260419

Generated On: 2023-02-09T09:33:09Z

Invoice Status: Paid

Payment Date: 2023-02-15

Item 1	\$96,761.90
Item 2	\$3,241.36
Item 3	\$8.07
Total	100011.33