

Customer: 8146721099

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Invoice #: INV-1V3GW-36
Transaction ID: G82690189561

Generated On: 2023-05-04T11:35:00Z

Invoice Status: Paid

Payment Date: 2023-05-12

Item 1	\$98,782.38
Item 2	\$1.16
Item 3	\$40.42
Total	98823.96