

Customer: 0057604320
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Invoice #: INV-0K7TX-92
Transaction ID: O88414534740

Generated On: 2023-02-01T22:24:40Z
Invoice Status: Paid
Payment Date: 2023-01-19

Item 1	\$911.76
Item 2	\$6,820.05
Item 3	\$7.19
Total	7739