

Customer: 0876895782
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Invoice #: INV-1K6WL-31
Transaction ID: L12024498058

Generated On: 2023-03-16T02:07:38Z
Invoice Status: Paid
Payment Date: 2023-02-22

Item 1	\$975.30
Item 2	\$8,763.22
Item 3	\$855.51
Total	10594.03