

Customer: 6008031010

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Invoice #: INV-2Y9OI-00
Transaction ID: H48444430272

Generated On: 2023-05-11T12:39:59Z

Invoice Status: Paid

Payment Date: 2023-06-08

Item 1	\$36,788.95
Item 2	\$7,687.63
Item 3	\$542.60
Total	45019.18