

Customer: 0752082702

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Invoice #: INV-5A6GS-06
Transaction ID: R49185836294

Generated On: 2023-01-02T17:47:15Z

Invoice Status: Paid

Payment Date: 2022-12-17

Item 1	\$8,976.87
Item 2	\$461.30
Item 3	\$70,797.29
Total	80235.46