

Customer: 2822231400
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Invoice #: INV-0Y9JR-36
Transaction ID: V09696542378

Generated On: 2023-02-06T18:18:35Z
Invoice Status: Paid
Payment Date: 2023-02-16

Item 1	\$4,414.04
Item 2	\$8,443.60
Item 3	\$72.51
Total	12930.15