

Customer: 2978931661

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Invoice #: INV-4Q2WR-17
Transaction ID: U49529000918

Generated On: 2023-01-09T19:48:02Z

Invoice Status: Paid

Payment Date: 2023-01-27

Item 1	\$5,242.16
Item 2	\$4.11
Item 3	\$42,823.98
Total	48070.25