

Customer: 3547591756

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Invoice #: INV-1L2OF-84
Transaction ID: I14107292205

Generated On: 2023-05-05T01:07:17Z

Invoice Status: Paid

Payment Date: 2023-05-18

Item 1	\$27,491.44
Item 2	\$8,209.05
Item 3	\$651.15
Total	36351.64