

Customer: 5404216852
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Invoice #: INV-5J0ES-68
Transaction ID: Q93267382670

Generated On: 2023-03-08T06:37:52Z
Invoice Status: Paid
Payment Date: 2023-03-03

Item 1	\$695.38
Item 2	\$7,291.37
Item 3	\$54.64
Total	8041.39