

Customer: 8113359255

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Invoice #: INV-0D1QN-40
Transaction ID: K26279611341

Generated On: 2023-03-16T22:36:19Z

Invoice Status: Paid

Payment Date: 2023-04-12

Item 1	\$5,861.23
Item 2	\$77,380.95
Item 3	\$36.56
Total	83278.74