

Customer: 8845604518

Name: Stephanie Keller

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Invoice #: INV-8A2PO-31
Transaction ID: D69592001700

Generated On: 2023-04-09T23:01:22Z

Invoice Status: Paid

Payment Date: 2023-04-14

Item 1	\$50,698.08
Item 2	\$62,611.03
Item 3	\$1.93
Total	113311.04