

Customer: 0836482941

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Invoice #: INV-5L5CZ-63
Transaction ID: E30521125442

Generated On: 2023-05-08T00:35:16Z

Invoice Status: Paid

Payment Date: 2023-05-12

Item 1	\$99,858.99
Item 2	\$1,261.70
Item 3	\$3.00
Total	101123.69