

Customer: 0275402940

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Invoice #: INV-3A2JO-25
Transaction ID: T54621426016

Generated On: 2023-03-07T10:20:52Z

Invoice Status: Paid

Payment Date: 2023-02-09

Item 1	\$4,760.28
Item 2	\$383.82
Item 3	\$78,418.29
Total	83562.39