

**Customer:** 4927060915

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**Invoice #: INV-2B0OF-30**  
**Transaction ID: I13876126012**

**Generated On:** 2023-05-20T20:25:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-20

Item 1	\$2.07
Item 2	\$22,286.02
Item 3	\$9,344.23
Total	31632.32