

Customer: 1802643245

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Invoice #: INV-4J5IR-00
Transaction ID: M07137995838

Generated On: 2023-05-21T08:54:52Z

Invoice Status: Paid

Payment Date: 2023-06-13

Item 1	\$5,452.40
Item 2	\$42,917.63
Item 3	\$31.04
Total	48401.07