

Customer: 9588656211
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030 Stephens Branch
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Invoice #: INV-1R1NE-25
Transaction ID: O74192098200

Generated On: 2023-01-02T03:25:42Z
Invoice Status: Paid
Payment Date: 2022-12-02

Item 1	\$0.14
Item 2	\$23,982.16
Item 3	\$856.24
Total	24838.54