

**Customer:** 3329674669

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**Invoice #: INV-707JW-74**  
**Transaction ID: B06730338524**

**Generated On:** 2023-04-10T23:38:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-30

Item 1	\$28,580.64
Item 2	\$9.75
Item 3	\$39,687.43
Total	68277.82