

Customer: 0130117308

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Invoice #: INV-7N6XM-57
Transaction ID: G43836645362

Generated On: 2023-01-15T04:02:05Z

Invoice Status: Paid

Payment Date: 2022-12-21

Item 1	\$73.47
Item 2	\$2,294.58
Item 3	\$1,361.62
Total	3729.67