

Customer: 6249006149

Name: Selena Leonard

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Invoice #: INV-2G0KQ-19
Transaction ID: H15443992819

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Invoice Status: Paid

Payment Date: 2023-03-28

Item 1	\$49,226.79
Item 2	\$30,889.37
Item 3	\$1,382.20
Total	81498.36