

Customer: 9027220355

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Invoice #: INV-3X1XV-70
Transaction ID: Q12028018265

Generated On: 2023-05-28T11:32:50Z

Invoice Status: Paid

Payment Date: 2023-06-14

Item 1	\$34,587.07
Item 2	\$67,164.40
Item 3	\$84.23
Total	101835.7