

Customer: 4013940204

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Invoice #: INV-8W6HE-17
Transaction ID: D05868506501

Generated On: 2023-01-28T14:50:29Z

Invoice Status: Paid

Payment Date: 2023-01-19

Item 1	\$9,169.09
Item 2	\$66,705.51
Item 3	\$10,402.49
Total	86277.09