

Customer: 2806602017

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Invoice #: INV-1V9DV-98
Transaction ID: P67670910387

Generated On: 2023-05-20T17:06:49Z

Invoice Status: Paid

Payment Date: 2023-05-27

Item 1	\$6.01
Item 2	\$14,788.30
Item 3	\$9,656.58
Total	24450.89