

Customer: 3607944664

Name: Alex Cruz

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Invoice #: INV-8L5UF-22
Transaction ID: O06332047632

Generated On: 2023-05-20T16:57:35Z

Invoice Status: Paid

Payment Date: 2023-05-17

Item 1	\$9,979.98
Item 2	\$445.25
Item 3	\$66,851.36
Total	77276.59