

Customer: 4493461781

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Invoice #: INV-0V2LR-68
Transaction ID: V84043512057

Generated On: 2023-02-06T21:19:25Z

Invoice Status: Paid

Payment Date: 2023-02-28

Item 1	\$9,785.51
Item 2	\$9.43
Item 3	\$8,177.53
Total	17972.47