

Customer: 2010320553

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Invoice #: INV-0P7DY-74
Transaction ID: K21452970027

Generated On: 2023-03-19T10:39:06Z

Invoice Status: Paid

Payment Date: 2023-04-03

Item 1	\$1,594.88
Item 2	\$7,793.57
Item 3	\$9.81
Total	9398.26