

Customer: 8920075119

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Invoice #: INV-5LOYJ-18
Transaction ID: U06062353009

Generated On: 2023-02-05T07:02:48Z

Invoice Status: Paid

Payment Date: 2023-03-03

Item 1	\$86.61
Item 2	\$6.15
Item 3	\$97,200.61
Total	97293.37