

Customer: 3651990565

Name: Arthur Rocha

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Invoice #: INV-5N8MT-47
Transaction ID: K19936395827

Generated On: 2023-02-05T13:35:08Z

Invoice Status: Paid

Payment Date: 2023-01-23

Item 1	\$3.76
Item 2	\$94,981.37
Item 3	\$8,952.74
Total	103937.87