

Customer: 6161931821

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Invoice #: INV-0T3NA-27
Transaction ID: Q40140883609

Generated On: 2023-03-31T13:28:50Z

Invoice Status: Paid

Payment Date: 2023-02-28

Item 1	\$710.48
Item 2	\$19.21
Item 3	\$477.66
Total	1207.35