

Customer: 1970646128

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Invoice #: INV-5U1JK-14
Transaction ID: Q21012708439

Generated On: 2023-05-22T07:30:22Z

Invoice Status: Paid

Payment Date: 2023-05-21

Item 1	\$849.65
Item 2	\$14,310.07
Item 3	\$9,946.75
Total	25106.47