

Customer: 4320321934

Name: Paul Cruz

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Invoice #: INV-3A6QN-44
Transaction ID: G20872193272

Generated On: 2023-03-06T20:25:26Z

Invoice Status: Paid

Payment Date: 2023-02-19

Item 1	\$1.03
Item 2	\$30,843.23
Item 3	\$51,627.02
Total	82471.28