

Customer: 8018768672

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Invoice #: INV-7I0OR-56
Transaction ID: L01736503585

Generated On: 2023-01-25T12:22:32Z

Invoice Status: Paid

Payment Date: 2023-01-16

Item 1	\$856.36
Item 2	\$5.97
Item 3	\$15,718.89
Total	16581.22