

Customer: 4501895618
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Invoice #: INV-1G4KP-21
Transaction ID: Q10267352614

Generated On: 2023-03-03T11:39:02Z
Invoice Status: Paid
Payment Date: 2023-03-03

Item 1	\$830.16
Item 2	\$1,499.22
Item 3	\$200.98
Total	2530.36