

Customer: 6076497317

Name: Daniel Fuentes

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Invoice #: INV-1M5WQ-17
Transaction ID: E22754841520

Generated On: 2023-02-15T21:49:57Z

Invoice Status: Paid

Payment Date: 2023-02-24

Item 1	\$807.63
Item 2	\$3.42
Item 3	\$42.87
Total	853.92