

Customer: 4140791287
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Invoice #: INV-8M9JA-27
Transaction ID: A21873263454

Generated On: 2023-06-11T14:32:29Z
Invoice Status: Paid
Payment Date: 2023-06-15

Item 1	\$42,140.78
Item 2	\$25.08
Item 3	\$8.09
Total	42173.95